



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000506	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038402
 Loukus Technologies, Inc.
 58390 Centennial Number 6
 Rd
 Calumet MI 49913-1100
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
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 purposes only.

Attention: Amanda Hurst

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70144 Loukus - Vasudevan		1.00	EA	25000.00	25000.00	07/17/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	GF70144 Loukus - Vasudevan2		1.00	EA	91345.00	91345.00	07/17/2023	
Schedule Total						<u>91345.00</u>		
Total PO Amount						116345.00		

Authorized Signature