



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002072	Date 09-25-2023	Revision 1 - 2024-09-19
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: 0000002416
 MTS Systems Corporation
 14000 Technology Drive
 Eden Prairie MN 55344-2290
 United States

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

Attention: Lorena Cavazos

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] MTS Extensometers		1.00	EA	6463.00	6463.00	09/25/2023
						Schedule Total	<u>6463.00</u>	
	2 - 1	Wedge Set;Model 647.10, Round, Surfalloy 100kN (22kip)		1.00	EA	3107.00	3107.00	09/25/2023
						Schedule Total	<u>3107.00</u>	
	3 - 1	Extensometer Calibrator; Model 650.03		1.00	EA	5172.00	5172.00	09/25/2023
						Schedule Total	<u>5172.00</u>	
	4 - 1	Extensometer Calibrator Micrometer head - 5% Discount		1.00	EA	2002.70	2002.70	09/25/2023
						Schedule Total	<u>2002.70</u>	
						Total PO Amount	<u>16744.70</u>	

Authorized Signature