



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003915	Date 12-04-2023	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: 0000006747
 Digi-Key Corporation
 701 Brooks Ave S
 Thief River Falls MN 56701-2757
 United States

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

Attention: Austin Spurgeon

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	HEATSINK TO-220 2.5W LOW PROFILE		3.00	EA	0.30	0.90	12/04/2023	
						Schedule Total	<u>0.90</u>	
2 - 1	FAN MICR BLOWER 26X8MM 5VDC WIRE		2.00	EA	18.75	37.50	12/04/2023	
						Schedule Total	<u>37.50</u>	
3 - 1	PELTIER SH14,125,06, L,RT		1.00	EA	42.53	42.53	12/04/2023	
						Schedule Total	<u>42.53</u>	
						Total PO Amount	<input type="text" value="80.93"/>	

Authorized Signature