



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004437	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000002322
 National Electrostatics Corp
 7540 Graber Road
 Middleton WI 53562-0310
 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	Computerization of the damaged 9SDH-2 control system		1.00	EA	421755.00	421755.00	01/02/2024
Schedule Total						<u>421755.00</u>	
2 - 1	Installation of equipment		1.00	EA	64195.00	64195.00	01/02/2024
Schedule Total						<u>64195.00</u>	
3 - 1	Shipping		1.00	EA	3700.00	3700.00	01/02/2024
Schedule Total						<u>3700.00</u>	
4 - 1	Insurance Fee		1.00	EA	515.00	515.00	01/02/2024
Schedule Total						<u>515.00</u>	
Total PO Amount						490165.00	

Authorized Signature