



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-NT00004708 | Date 01-12-2024 | Revision 3 - 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: 0000008864
 Thermal Technology, LLC
 2221 Meridian Blvd
 Minden NV 89423-8601
 United States

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

Attention: Christiane Paris

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 | CON (1/7) - Model HP 30 Hot Press and Batch Furnace System | | 1.00 | EA | 111960.00 | 111960.00 | 01/12/2024 |
| | | | | | | Schedule Total | <u>111960.00</u> | |
| | 2 - 1 | 30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30 | | 1.00 | EA | 141360.00 | 141360.00 | 01/12/2024 |
| | | | | | | Schedule Total | <u>141360.00</u> | |
| | 3 - 1 | 40% net 6 wk / CON (3/7) - Optical Pyrometer (1) | | 1.00 | EA | 191680.00 | 191680.00 | 01/12/2024 |
| | | | | | | Schedule Total | <u>191680.00</u> | |
| | 4 - 1 | CON (4/7) - Thermocouples (2) | | 1.00 | EA | 0.00 | 0.00 | 01/12/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | CON (5/7) - Field Service Engineer | | 1.00 | EA | 8000.00 | 8000.00 | 01/19/2024 |
| | | | | | | Schedule Total | <u>8000.00</u> | |
| | 6 - 1 | CON (6/7) - Mass Flow Controller (2) | | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |

Authorized Signature



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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 14200.00 |
| 7 - 1 | CON (7/7) - Critical Spare Parts Kit | 1.00 | EA | 12000.00 | 12000.00 | 01/19/2024 |
| Schedule Total | | | | | | 12000.00 |
| Total PO Amount | | | | | | 479200.00 |

Authorized Signature