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** 4 - 2025-07-10
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/7) - Model HP 30 Hot Press and Batch Furnace System		1.00	EA	115160.00	115160.00	01/12/2024
					Schedule Total	115160.00	
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	141360.00	
3 - 1	40% net 6 wk / CON (3/7) - Optical Pyrometer (1)		1.00	EA	191680.00	191680.00	01/12/2024
					Schedule Total	191680.00	
4 - 1	CON (4/7) - Thermocouples (2)		1.00	EA	0.00	0.00	01/12/2024
					Schedule Total	0.00	
5 - 1	CON (5/7) - Field Service Engineer		1.00	EA	8000.00	8000.00	01/19/2024
					Schedule Total	8000.00	
6 - 1	CON (6/7) - Mass Flow Controller (2)		1.00	EA	14200.00	14200.00	01/19/2024

Authorized Signature

UNT SYSTEM

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** 4 - 2025-07-10
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	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 482400.00

Authorized Signature