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-NT00004745	**Date** 01-16-2024	**Revision** 4 - 2025-08-13
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 (4/5) - 30% Net 10 Days ARO		1.00	EA	147060.00	147060.00	01/16/2024
					Schedule Total	147060.00	
2 - 1	CON (2/5) - Field Service Engineer		1.00	EA	8000.00	8000.00	01/16/2024
					Schedule Total	8000.00	
3 - 1	CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide		1.00	EA	130460.00	130460.00	01/16/2024
					Schedule Total	130460.00	
4 - 1	CON (3/5) - Gas Mas Flow Controller (2)		1.00	EA	14200.00	14200.00	01/19/2024
					Schedule Total	14200.00	
5 - 1	CON (5/5) - 40% Net 6 Weeks ARO		1.00	EA	196080.00	196080.00	01/29/2024
					Schedule Total	196080.00	
					Total PO Amount	495800.00	

Authorized Signature