



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004958 | Date 01-24-2024 | 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: 0000039989
 Impac Systems Engineering
 LLC
 319 S 1st St
 Temple TX 76504-5500
 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 (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10 | | 1.00 | EA | 99193.37 | 99193.37 | 01/24/2024 | |
| Schedule Total | | | | | | <u>99193.37</u> | | |
| 2 - 1 | CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.Hs Code: 8485.10 | | 1.00 | EA | 14368.75 | 14368.75 | 01/24/2024 | |
| Schedule Total | | | | | | <u>14368.75</u> | | |
| 3 - 1 | CON (3/5) - Installation and Training for up to 3 days | | 1.00 | EA | 4500.00 | 4500.00 | 01/24/2024 | |
| Schedule Total | | | | | | <u>4500.00</u> | | |
| 4 - 1 | CON (4/5) - shipping | | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2024 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| 5 - 1 | CON (5/5) - 50% deposit prepay deducted from line 1 | | 1.00 | EA | 118062.13 | 118062.13 | 01/24/2024 | |
| Schedule Total | | | | | | <u>118062.13</u> | | |

Authorized Signature



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|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 241124.25

Authorized Signature