



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005897	Date 03-01-2024	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: 0000054012
 Hitachi High-Tech America
 Inc
 1375 N 28th Ave
 Dallas TX 75261-2208
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REG-Travel		1.00	EA	350.00	350.00	03/01/2024
						Schedule Total	<u>350.00</u>	
	2 - 1	REG-Labor		8.00	EA	398.00	3184.00	03/01/2024
						Schedule Total	<u>3184.00</u>	
	3 - 1	Reservoir, oil TMH262 Turbo		1.00	EA	105.00	105.00	03/01/2024
						Schedule Total	<u>105.00</u>	
	4 - 1	OBJECTIVE APERTURE PLATE		1.00	EA	274.00	274.00	03/01/2024
						Schedule Total	<u>274.00</u>	
	5 - 1	FIXED APERTURE 0.35 (20PCS/SET)		1.00	EA	166.00	166.00	03/01/2024
						Schedule Total	<u>166.00</u>	
	6 - 1	FIXED APERTURE (MO) (20PCS/SET)		1.00	EA	108.00	108.00	03/01/2024
						Schedule Total	<u>108.00</u>	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Filter RP oil mist ULVAC		1.00	EA	143.00	143.00	03/01/2024	
Schedule Total						<u>143.00</u>		
8 - 1	OIL, KJLSS19		2.00	EA	34.00	68.00	03/01/2024	
Schedule Total						<u>68.00</u>		
Total PO Amount						4398.00		

Authorized Signature