



# Purchase Order

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

CHANGE ORDER		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006492	<b>Date</b> 03-29-2024	<b>Revision</b> 2 - 2024-04-03
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053128  
 Merelex Corporation  
 dbaAmerican Elements  
 10884 Weyburn Ave  
 Los Angeles CA 90024  
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Iron Metal Powder, 5KG		5.00	EA	313.10	1565.50	03/29/2024
<b>Schedule Total</b>						<u>1565.50</u>	
2 - 1	Molybdenum Metal Powder, 2Kg		2.00	EA	1013.55	2027.10	03/29/2024
<b>Schedule Total</b>						<u>2027.10</u>	
3 - 1	Titanium Metal Powder, 4KG		4.00	EA	613.60	2454.40	03/29/2024
<b>Schedule Total</b>						<u>2454.40</u>	
4 - 1	shipping		1.00	EA	267.00	267.00	04/03/2024
<b>Schedule Total</b>						<u>267.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6314.00</span>	

**Authorized Signature**