



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-NT00006492	Date 03-29-2024	Revision 2 - 2024-04-03
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: 0000053128
 American Elements
 10884 Weyburn Ave
 Los Angeles CA 90024-2917
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Iron Metal Powder, 5KG		5.00	EA	313.10	1565.50	03/29/2024
Schedule Total						<u>1565.50</u>	
2 - 1	Molybdenum Metal Powder, 2Kg		2.00	EA	1013.55	2027.10	03/29/2024
Schedule Total						<u>2027.10</u>	
3 - 1	Titanium Metal Powder, 4KG		4.00	EA	613.60	2454.40	03/29/2024
Schedule Total						<u>2454.40</u>	
4 - 1	shipping		1.00	EA	267.00	267.00	04/03/2024
Schedule Total						<u>267.00</u>	
Total PO Amount						6314.00	

Authorized Signature