



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00007089	<b>Date</b> 04-23-2024	<b>Revision</b> 1 - 2024-09-19
<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:** 0000028370  
 OMAX Corporation  
 21409 72nd Ave S  
 Kent WA 98032-1944  
 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	Tag# 155634 - CON (1/3) - ProtoMAX		1.00	EA	31750.00	31750.00	04/23/2024	
<b>Schedule Total</b>						<u>31750.00</u>		
2 - 1	CON (2/3) - ProtoMAX Power Package		1.00	EA	2675.00	2675.00	04/23/2024	
<b>Schedule Total</b>						<u>2675.00</u>		
3 - 1	CON (3/3) - Estimated Freight		1.00	EA	900.00	900.00	04/23/2024	
<b>Schedule Total</b>						<u>900.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">35325.00</span>		

Authorized Signature