



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007281	Date 05-01-2024	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: 0000042990
 Ralph A Felice INC
 1532 Newport Dr
 Macedonia OH 44056-1970
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

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	CON (1/6) - SpectroPyrometer: Model FMPI		1.00	EA	39635.00	39635.00	05/01/2024
						Schedule Total	<u>39635.00</u>	
	2 - 1	CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C		1.00	EA	24685.00	24685.00	05/01/2024
						Schedule Total	<u>24685.00</u>	
	3 - 1	CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft.(40 to 600 cm)		1.00	EA	1495.00	1495.00	05/01/2024
						Schedule Total	<u>1495.00</u>	
	4 - 1	CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input;additional length: \$125/meter		1.00	EA	1995.00	1995.00	05/01/2024
						Schedule Total	<u>1995.00</u>	
	5 - 1	CON (5/6) - Internal beam splitter to enable simultaneous		1.00	EA	1750.00	1750.00	05/01/2024

Authorized Signature



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Line-Sch	Item/Description	Mfg ID
		Quantity UOM
		PO Price
		Extended Amt
		Due Date

operation with onset
 of optics; this may
 raise the low
 temperature limit of
 the FMPIslightly
 above the 300°C
 specification

Schedule Total 1750.00

6 - 1	CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivityas function of wavelength stored in data files	1.00 EA	750.00	750.00	05/01/2024
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Schedule Total 750.00

Total PO Amount 70310.00

Authorized Signature