



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007947	Date 05-30-2024	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: 0000020988
 TestEquity LLC
 6100 Condor Dr
 Moorpark CA 93021-2608
 United States

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

Attention: Stacey Garcia

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	DSOX 1204A Oscilloscope 4CH 70 MHz		63.00	EA	1088.00	68544.00	05/30/2024
						Schedule Total	<u>68544.00</u>	
	2 - 1	Oscilloscope 4CH 70 MHz 28087.1		7.00	EA	0.00	0.00	05/30/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	D1200BW2A Upgrade BW 70M to 200 MHz		63.00	EA	674.40	42487.20	05/30/2024
						Schedule Total	<u>42487.20</u>	
	4 - 1	Upgrade BW 70M to 200 MHz 28090.1		7.00	EA	0.00	0.00	05/30/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	E3630A Laboratory DC power supply triple output		63.00	EA	923.20	58161.60	05/30/2024
						Schedule Total	<u>58161.60</u>	
	6 - 1	Laboratory DC power supply triple output 12379.1		7.00	EA	0.00	0.00	05/30/2024

Authorized Signature



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						Schedule Total	<u>0.00</u>	
	7 - 1	EDU34450A 5 1/2 Digital Multimeter 5.5 digit		63.00	EA	590.80	37220.40	05/30/2024
						Schedule Total	<u>37220.40</u>	
	8 - 1	5 1/2 Digital Multimeter 5.5 digit 31487.1		7.00	EA	0.00	0.00	05/30/2024
						Schedule Total	<u>0.00</u>	
	9 - 1	EDU33212A Waveform generator 20 MHz 2 channel		63.00	EA	776.30	48906.90	05/30/2024
						Schedule Total	<u>48906.90</u>	
	10 - 1	Waveform generator 20 MHz 2 channel 31486.1		7.00	EA	0.00	0.00	05/30/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>255320.10</u>	

Authorized Signature