



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008027	Date 06-03-2024	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: 0000043533
 Instructional Engineering
 Systems
 1063 Lincoln Dr W
 West Bend WI 53095-4726
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Lorena Cavazos

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	ET 915HSI training system refrigeration and air conditioning technology, base unitPC with Windows Recommended-Not Supplied14-week delivery lead time estimate		1.00	EA	14627.00	14627.00	06/03/2024

Schedule Total 14627.00

Total PO Amount 14627.00

Authorized Signature