



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00008202	<b>Date</b> 06-11-2024	<b>Revision</b>
<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:** 0000042624  
 Engineering Laboratory  
 Design, Inc.  
 2021 S Highway 61  
 PO Box 278  
 Lake City MN 55041-9555  
 United States

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

**Attention:** Allison Martin

**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 (1/4) - 6" Flow Visualization Water Tunnel (Model 501)		1.00	EA	24298.75	24298.75	06/11/2024
						<b>Schedule Total</b>	<u>24298.75</u>	
	2 - 1	CON (2/4) - Increase Maximum Speed to 3.28 fps (100 cm/s) Stainless Steel Pump		1.00	EA	2395.00	2395.00	06/11/2024
						<b>Schedule Total</b>	<u>2395.00</u>	
	3 - 1	CON (3/4) - On-site Installation Services		1.00	EA	2950.00	2950.00	06/11/2024
						<b>Schedule Total</b>	<u>2950.00</u>	
	4 - 1	CON (4/4) - 25% payment with purchase order		1.00	EA	9881.25	9881.25	06/11/2024
						<b>Schedule Total</b>	<u>9881.25</u>	
						<b>Total PO Amount</b>	<u>39525.00</u>	

**Authorized Signature**