



# 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><br>NT752-NT00008208 | <b>Date</b><br>06-11-2024                                     | <b>Revision</b><br>1 - 2024-09-19 |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>                   |

**Supplier:** 0000028862  
 Thermo Electron North  
 America LLC  
 1400 Northpoint Pkwy Ste  
 10  
 West Palm Beach FL  
 33407-1976  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Rebecca  
 Petrusky

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Tag# 156133 - CON (1/4) -<br>6" Flow Visualization<br>Water Tunnel (Model 501) |                          | 1.00     | EA  | 17680.00                                   | 17680.00     | 06/11/2024 |

**Schedule Total** 17680.00

**Total PO Amount** 17680.00

**Authorized Signature**