



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009212	Date 07-16-2024	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: 0000028744
 Ohio State University
 Accounting Dept 4th Floor
 1960 Kenny Rd
 Columbus OH 43210-1063
 United States

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

Attention: Natalie Green

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tension Tests		2.00	EA	75.00	150.00	07/16/2024	
						Schedule Total	<u>150.00</u>	
2 - 1	Fatigue Tests		3.00	EA	100.00	300.00	07/16/2024	
						Schedule Total	<u>300.00</u>	
3 - 1	Addon-Digital Image Correlation		4.00	EA	150.00	600.00	07/16/2024	
						Schedule Total	<u>600.00</u>	
4 - 1	Facilities and Administrative Rate 4.95%		1.00	EA	52.00	52.00	07/16/2024	
						Schedule Total	<u>52.00</u>	
						Total PO Amount	<u>1102.00</u>	

Authorized Signature