



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009341	Date 07-23-2024	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: 0000033003
 Armfield Inc
 9 Trenton Lakewood Rd
 Clarksburg NJ 08510
 United States

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

Attention: Robbin Shull

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	CON (TAG 156195) - Impact of a Jet - F1-16-MKII - PC-0069184		1.00	EA	4936.00	4936.00	07/23/2024
Schedule Total						<u>4936.00</u>	
2 - 1	CON (TAG 156195) - Orifice & Free Jet Flow - PC-0000426		1.00	EA	4256.00	4256.00	07/23/2024
Schedule Total						<u>4256.00</u>	
3 - 1	CON (TAG 156195) - Energy Losses in Pipes - PC-0000430		1.00	EA	4784.00	4784.00	07/23/2024
Schedule Total						<u>4784.00</u>	
4 - 1	CON (TAG 156195) - Delivery		1.00	EA	1000.00	1000.00	07/23/2024
Schedule Total						<u>1000.00</u>	
Total PO Amount						14976.00	

Authorized Signature