



# 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-NT00010032	<b>Date</b> 09-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000038065  
 Impact Innovations GmbH  
 Buergermeister-  
 Steinberger-Ring 1  
 Rattenkirchen 84431  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** UNT Discovery  
 Park

**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 (1/3) - Replaces NT00003658, Installation		2.00	EA	1920.00	3840.00	09/03/2024	
						<b>Schedule Total</b>	<u>3840.00</u>	
2 - 1	CON (2/3) - Replaces NT00003658, On site plant operation training		2.00	EA	1920.00	3840.00	09/03/2024	
						<b>Schedule Total</b>	<u>3840.00</u>	
3 - 1	CON (3/3) - Replaces NT00003658, Travel Expenses		1.00	EA	9600.00	9600.00	09/03/2024	
						<b>Schedule Total</b>	<u>9600.00</u>	
						<b>Total PO Amount</b>	<u>17280.00</u>	

**Authorized Signature**