



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010968	Date 09-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000020662
 AconityUS Inc
 501 George Perry Blvd
 Ste E
 El Paso TX 79925
 United States

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

Attention: Nancy Dreessen / CAAAM

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	1001008399 Filter element coarse		20.00	EA	264.00	5280.00	09/26/2024
Schedule Total						<u>5280.00</u>	
2 - 1	1001008520 High-Temp. insulation plate 1000°C (5x)		5.00	EA	138.00	690.00	09/26/2024
Schedule Total						<u>690.00</u>	
3 - 1	1001008522 High-Temp. substrate plate holder 1200°C		1.00	EA	1092.00	1092.00	09/26/2024
Schedule Total						<u>1092.00</u>	
4 - 1	1001016580 Screw-in thermocouple 50 mm		6.00	EA	414.00	2484.00	09/26/2024
Schedule Total						<u>2484.00</u>	
5 - 1	1001017225 Platform O-Ring Sealing MIDI (10x)		5.00	EA	102.00	510.00	09/26/2024
Schedule Total						<u>510.00</u>	
6 - 1	Shipping		1.00	EA	1154.00	1154.00	09/26/2024

Authorized Signature



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					Schedule Total	<u>1154.00</u>		
7 - 1	Packaging		1.00	EA	15.00	15.00	09/26/2024	
					Schedule Total	<u>15.00</u>		
8 - 1	Export		1.00	EA	35.00	35.00	09/26/2024	
					Schedule Total	<u>35.00</u>		
					Total PO Amount	<u>11260.00</u>		

Authorized Signature