



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00011099	Date 09-27-2024	Revision 1 - 2024-11-04
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: 0000002416
 MTS Systems Corporation
 PO Box 1450
 Nw 5871
 Minneapolis MN 55485-1450
 United States

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

Attention: Lorena Cavazos

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Axial Extensometer; Model 634.31E-24, USCustomary		1.00	EA	5156.00	5156.00	10/02/2024
						Schedule Total	<u>5156.00</u>	
	2 - 1	Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor		1.00	EA	716.00	716.00	10/02/2024
						Schedule Total	<u>716.00</u>	
	3 - 1	Factory Calibration		1.00	EA	796.00	796.00	10/02/2024
						Schedule Total	<u>796.00</u>	
	4 - 1	Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)		1.00	EA	407.00	407.00	10/02/2024
						Schedule Total	<u>407.00</u>	
						Total PO Amount	<u>7075.00</u>	

Authorized Signature