



# 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-NT00011688	<b>Date</b> 09-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018697  
 Anton Paar USA, Inc.  
 10215 Timber Ridge Dr  
 Ashland VA 23005-8135  
 United States

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

**Attention:** Nicole Berry

**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	CON (1/6) - MCR 92 MODULAR COMPACT RHEOMETER		1.00	EA	13965.00	13965.00	10/24/2024
						<b>Schedule Total</b>	<u>13965.00</u>	
	2 - 1	Anton Paar Preventive Maintenance On-Site		2.00	EA	3832.30	7664.60	10/24/2024
						<b>Schedule Total</b>	<u>7664.60</u>	
	3 - 1	CON (2/6) - RHEOMETER SOFTWARE RheoCompass LIGHT		1.00	EA	1559.00	1559.00	10/24/2024
						<b>Schedule Total</b>	<u>1559.00</u>	
	4 - 1	CON (3/6) - P-PTD 220/AIR FOR MCR x2 PELTIER TEMPERATURE DEVICE (PLATE)		1.00	EA	4177.50	4177.50	10/24/2024
						<b>Schedule Total</b>	<u>4177.50</u>	
	5 - 1	CON (4/6) - MEASURING CONE CP50-1 D: 50 mm; ANGLE 1°		1.00	EA	1263.75	1263.75	10/24/2024
						<b>Schedule Total</b>	<u>1263.75</u>	
	6 - 1	CON (5/6) - MEASURING		1.00	EA	1017.00	1017.00	10/24/2024

**Authorized Signature**



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	PLATE PP25 D: 25 mm							
<b>Schedule Total</b>						1017.00		
7 - 1	MCR X2 EDU PACKAGE		1.00	EA	0.00	0.00	10/24/2024	
<b>Schedule Total</b>						0.00		
8 - 1	RHEO BOOK; "APPLIED RHEOLOGY"		10.00	EA	0.00	0.00	10/24/2024	
<b>Schedule Total</b>						0.00		
9 - 1	Anton Paar Training		1.00	EA	0.00	0.00	10/24/2024	
<b>Schedule Total</b>						0.00		
10 - 1	CON (6/6) - Freight		1.00	EA	400.00	400.00	10/24/2024	
<b>Schedule Total</b>						400.00		
<b>Total PO Amount</b>						30046.85		

**Authorized Signature**