



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011819	Date 10-30-2024	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: 0000001892
 NEWARK Element 14
 300 S Riverside Plaza Ste
 2200
 Chicago IL 60606
 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	AUTOMATED MEASUREMENTS BOARD FOR NI ELVIS III		1.00	EA	1242.00	1242.00	10/30/2024
						Schedule Total	<u>1242.00</u>	
	2 - 1	TI ANALOG ELECTRONICS BOARD FOR NI ELVIS III		1.00	EA	1422.00	1422.00	10/30/2024
						Schedule Total	<u>1422.00</u>	
	3 - 1	NI DIGITAL SYSTEM DEVELOPMENT BOARD (DSDB)		1.00	EA	973.80	973.80	10/30/2024
						Schedule Total	<u>973.80</u>	
	4 - 1	MEASUREMENTS KIT FOR NI ELVIS III		1.00	EA	396.90	396.90	10/30/2024
						Schedule Total	<u>396.90</u>	
	5 - 1	EMONA SIGNALS AND SYSTEMS BOARD FOR NI ELVIS		1.00	EA	3051.90	3051.90	10/30/2024
						Schedule Total	<u>3051.90</u>	

Total PO Amount 7086.60

Authorized Signature



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