



# 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-NT00011885	<b>Date</b> 10-29-2024	<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:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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

**Attention:** Yueng Zheng

**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 (1/6) - E-Prep 4x Grinder/Polisher		1.00	EA	12255.00	12255.00	11/01/2024
						<b>Schedule Total</b>	<u>12255.00</u>
2 - 1	CON (2/6) - Sample Holder,		1.00	EA	624.15	624.15	11/01/2024
						<b>Schedule Total</b>	<u>624.15</u>
3 - 1	CON (3/6) - Standard Platen, 8		1.00	EA	444.60	444.60	11/01/2024
						<b>Schedule Total</b>	<u>444.60</u>
4 - 1	CON (4/6) - Magnetic Platen, 8"		1.00	EA	489.25	489.25	11/01/2024
						<b>Schedule Total</b>	<u>489.25</u>
5 - 1	CON (5/6) - PTFE Ferromagnetic Support Disc, 8		1.00	EA	95.00	95.00	11/01/2024
						<b>Schedule Total</b>	<u>95.00</u>
6 - 1	CON (6/6) - freight		1.00	EA	992.63	992.63	11/01/2024
						<b>Schedule Total</b>	<u>992.63</u>

**Authorized Signature**



# 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-NT00011885	<b>Date</b> 10-29-2024	<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:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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

**Attention:** Yueng Zheng

**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:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 14900.63

**Authorized Signature**