



# 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><br>NT752-NT00011947 | <b>Date</b><br>10-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045674  
 VIGOR TECHNOLOGIES  
 (USA) INC  
 5718 Westheimer Rd Ste  
 1000  
 Houston TX 77057  
 United States

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

**Attention:** Donovan Ford

**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 (1/8) - One all-welded SUS304 stainless steel glovebox for inert atmosphere research |                | 1.00     | EA  | 11100.00                       | 11100.00              | 11/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>11100.00</u> |  |
| 2 - 1       | CON (2/8) - Panametrics (GE) Fuel Cell Oxygen Analyzer                                   |                | 1.00     | EA  | 3000.00                        | 3000.00               | 11/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>3000.00</u>  |  |
| 3 - 1       | CON (3/8) - GE/Michell Moisture Analyzer   |                | 1.00     | EA  | 2000.00                        | 2000.00               | 11/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>2000.00</u>  |  |
| 4 - 1       | CON (4/8) - Vibration-free Freezer   |                | 1.00     | EA  | 3500.00                        | 3500.00               | 11/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>3500.00</u>  |  |
| 5 - 1       | CON (EXC) - Leak-free glove changing system  |                | 1.00     | EA  | 0.00                           | 0.00                  | 11/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>0.00</u>     |  |

**Authorized Signature**



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| Line-Sch    | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |
| 6 - 1       | CON (5/8) - Gas/vacuum feedthrough  |                | 1.00     | EA  | 200.00                         | 200.00                 | 11/04/2024      |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u>   |
| 7 - 1       | CON (6/8) - Cold well (ID150x200mm) |                | 1.00     | EA  | 1000.00                        | 1000.00                | 11/04/2024      |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>1000.00</u>  |
| 8 - 1       | CON (7/8) - Dewar                   |                | 1.00     | EA  | 1000.00                        | 1000.00                | 11/04/2024      |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>1000.00</u>  |
| 9 - 1       | Extra pair of gloves                |                | 1.00     | EA  | 0.00                           | 0.00                   | 11/04/2024      |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>     |
| 10 - 1      | CON (8/8) - Shipping/handling       |                | 1.00     | EA  | 3000.00                        | 3000.00                | 11/04/2024      |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>3000.00</u>  |
|             |                                     |                |          |     |                                | <b>Total PO Amount</b> | <u>24800.00</u> |

**Authorized Signature**