



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011990	Date 10-01-2024	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: 0000045323
 LUMASENSE
 TECHNOLOGI09-S INC
 1625 Sharp Point Dr
 Fort Collins CO 80525-4423
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Brigette Hancy

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	M340, -20...150°C, 51 mm, 115 VAC @ 50 & 60 HzWeight: 20.000Lead Time 8 weeks ARO		1.00	EA	14999.00	14999.00	11/05/2024	

Schedule Total 14999.00

Total PO Amount 14999.00

Authorized Signature