



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011994	Date 11-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000045750
 M & M Sales & Equipment,
 Inc
 2639 Kermit Hwy
 Odessa TX 79763-2542
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Nancy Dreessen /
 CAAAM

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	10" 4 Jaw chuck, D1-8		1.00	EA	2075.00	2075.00	11/05/2024	
Schedule Total						<u>2075.00</u>		
2 - 1	10 inch 3 jaw setrite chuck		1.00	EA	2275.00	2275.00	11/05/2024	
Schedule Total						<u>2275.00</u>		
3 - 1	D1-8 Adapter to fit 1025300		1.00	EA	450.00	450.00	11/05/2024	
Schedule Total						<u>450.00</u>		
4 - 1	16C front mount collet chuck		1.00	EA	1950.00	1950.00	11/05/2024	
Schedule Total						<u>1950.00</u>		
Total PO Amount						6750.00		

Authorized Signature