



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00012343	<b>Date</b> 09-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006905  
 Terra Universal Inc  
 800 S Raymond Ave  
 Fullerton CA 92831  
 United States

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

**Attention:** Crystal Garrett  
 CG25032

**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	Glovebox; Negative Pressure Exhaust, Acrylic, 38 W x 27 D x 30 H, 2 Glove Ports,Right-Side Air Lock, Series 210		1.00	EA	5966.00	5966.00	11/20/2024
						<b>Schedule Total</b>	<u>5966.00</u>	
	2 - 1	Vacuum/Pressure Relief Valve, Vacuum Chamber		1.00	EA	141.00	141.00	11/20/2024
						<b>Schedule Total</b>	<u>141.00</u>	
	3 - 1	ISO 8 Glovebox Gloves; Two-Piece, Accordion, Neoprene/Nitrile, for 8/9 dia. Port,18 Sleeve, Size 9		1.00	EA	577.00	577.00	11/20/2024
						<b>Schedule Total</b>	<u>577.00</u>	
	4 - 1	Vacuum Pump; Standard Duty Wobl Piston, Welch, 115 V		1.00	EA	1362.00	1362.00	11/20/2024
						<b>Schedule Total</b>	<u>1362.00</u>	
	5 - 1	Connection Kit for 120VAC; Oil Free Diaphragm Vacuum/Pressure Pumps		1.00	EA	2246.00	2246.00	11/20/2024

**Authorized Signature**



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			<b>Schedule Total</b>			<u>2246.00</u>	
6 - 1	Vacuum Control Module; 120 V		1.00	EA	3456.00	3456.00	11/20/2024
			<b>Schedule Total</b>			<u>3456.00</u>	
7 - 1	Vacuum Chamber; Benchtop, Acrylic, 10 W x 10 D x 10 H ID x 1Thk, RemovableTop Lid		4.00	EA	1250.00	5000.00	11/20/2024
			<b>Schedule Total</b>			<u>5000.00</u>	
8 - 1	Service, ISO 7 Rating Declaration		1.00	EA	0.00	0.00	11/20/2024
			<b>Schedule Total</b>			<u>0.00</u>	
9 - 1	Warranty; 3 Year, Glovebox, Parts		1.00	EA	0.00	0.00	11/20/2024
			<b>Schedule Total</b>			<u>0.00</u>	
<b>Total PO Amount</b>						<u>18748.00</u>	

**Authorized Signature**