



# 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-NT00012400 | <b>Date</b><br>11-20-2024   | <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:** 0000027695  
 SmarAct Inc.  
 2140 Shattuck Ave Ste 302  
 Berkeley CA 94704-1212  
 United States

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

**Attention:** Bibhudutta Rout

**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                 | Rotary positioner<br>with stick-slip drive |                | 1.00     | EA  | 8170.00                        | 8170.00        | 11/21/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>8170.00</u> |            |
| 2 - 1                 | Planar connecting<br>element               |                | 1.00     | EA  | 500.00                         | 500.00         | 11/21/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>500.00</u>  |            |
| 3 - 1                 | 3 UHV vacuum<br>feedthroughs               |                | 1.00     | EA  | 2750.00                        | 2750.00        | 11/21/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>2750.00</u> |            |
| 4 - 1                 | Adapter cable with<br>Lemo                 |                | 1.00     | EA  | 290.00                         | 290.00         | 11/21/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>290.00</u>  |            |
| 5 - 1                 | MCS Hand Control<br>Module                 |                | 1.00     | EA  | 1680.00                        | 1680.00        | 11/21/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>1680.00</u> |            |
| 6 - 1                 | Hand control module<br>cable               |                | 1.00     | EA  | 140.00                         | 140.00         | 11/21/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>140.00</u>  |            |

**Authorized Signature**



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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|--|------------|
| 7 - 1                  | Packing and shipping |        | 1.00     | EA  | 650.00   | 650.00   | 11/21/2024 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>650.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">14180.00</span> |            |

**Authorized Signature**