

University of North Texas UNT System Business Service Center Denton TX 76205 United States				DUPLICATE				Dispatch Via Print		
				NT752-NT00012427 Payment Terms 30 days Buyer			Date 11-19-2024	Revisio	Revision Ship Via GROUND Currency	
							Freight Terms Dest, prepay & add			
			Phone/ Email							
				Morales,Gab	riel Adr	ian	940/369-5500 Gabriel. Morales@untsyste	m.edu		
	Supplier: 0000013645	Ship To:	This is not	t a valid	Atte	ention: Lo			stem Business	
	Ambilabs,LLC 100 Elm St Factory D Warren RI 02885 United States		Purchase This docu	Order. ment is d for reporting				Service Send Inv invoices 1112 Da 4200	Center voices to: @untsystem.ed Ilas Dr., Ste. FX 76205	
Гах Ехе	empt?	Tax Exempt ID:					Replenishmen	t Option: Standard	ł	
Line- Sch	Item/Description	Mfg ID		Qua	ntity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/6) - AQMesh pod for measuring PM (PM1, PM2.5, PM10, PMtotal), TVOC, O3, NO,NO2, CO, and CO2. price include the 209 discount line and the R&D discount for UNT				1.00	EA	8172.00	8172.00	11/22/202	
						Sc	hedule Total	8172.00		
2 - 1	CON (2/6) - AC/DC waterproof power supply with mounting holes, 6' power cord, and watertight connectors			:	1.00	EA	308.00	308.00	11/22/202	
						Sc	hedule Total	308.00		
3 - 1	Cellular connection and monthly data transfer fee for Zones 1-2. Price is per pod,per year.			:	2.00	EA	420.00	840.00	11/22/202	
						Sc	hedule Total	840.00		
4 - 1	Standard AQMeshData. net login for user interface access. Price is per pod, per year.Allows customer access to data at any time. Minimum data resolution is 10 minutesfor gas and PM	7			2.00	EA	446.00	892.00	11/22/202	



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UNT System Business Service Center				Purchase Order			Date	Revisio		
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Jhited	States			30 days			Dest, prepay & add	I GROUN	D	
				Buyer	,Gabriel Ad	rion	Phone/ Email 940/369-5500	Currenc	У	
				Morales	,Gabriel Au	lan	Gabriel.			
							Morales@untsyster	m.edu		
	Supplier: 0000013645 Ambilabs,LLC 100 Elm St Factory D Warren RI 02885 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for repo		ention: L	orena Cavazos B	Service C Send Invo invoices@	ices to: untsystem.ed as Dr., Ste. < 76205	
Гах Exe Line-	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date	
Sch	-	-			-	5.	hedule Total	892.00		
						50	nedule l'otal	892.00		
5 - 1	CON (3/6) - TTL level serial interface to USB communication cable for AQMesh pod.				1.00	EA	40.00	40.00	11/22/202	
						Sc	hedule Total	40.00		
5 - 1	CON (4/6) - Integrated sonic wind direction/wind speed sensor.NOTE: Price is all inclusive, with no additional data logger necessary.				1.00	EA	3797.00	3797.00	11/22/202	
						Sc	hedule Total	3797.00		
7 - 1	CON (5/6) - Heated inlet for PM pods to reduce humidity.NOTE: if heated inlet is desired for better PM measurements in response to highRH, then AC/DC power supply must be used.				1.00	EA	844.00	844.00	11/22/202	
						Sc	hedule Total	844.00		
8 - 1	CON (6/6) - Packing, shipping, and insurance.				1.00	EA	95.00	95.00	11/22/202	
						Sc	hedule Total	95.00		
							d Signature			



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		Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency	
Supplier: 0000013645 Ambilabs,LLC 100 Elm St Factory D Warren RI 02885 United States	Ship To:	This is not a valid Attentio Purchase Order. This document is reproduced for reporting purposes only.	n: Lorena Cavazos 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- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity UO	Replenishment Optio M PO Price Ext	on: Standard ended Amt Due Date	

Total PO Amount

14988.00

Authorized Signature