



# 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> NT752-NT00012516	<b>Date</b> 11-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster-Carr Supply  
 Company  
 600 N County Line Rd  
 Elmhurst IL 60126-2034  
 United States

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

**Attention:** Nancy Dreessen /  
 CAAAM

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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	Tychem coveralls, 4XL		2.00	EA	18.51	37.02	11/29/2024
						<b>Schedule Total</b>	<u>37.02</u>	
	2 - 1	Fine tip paint marker		3.00	EA	4.31	12.93	11/29/2024
						<b>Schedule Total</b>	<u>12.93</u>	
	3 - 1	External Cap 1/4		8.00	EA	4.86	38.88	11/29/2024
						<b>Schedule Total</b>	<u>38.88</u>	
	4 - 1	External Cap 3/8		8.00	EA	6.91	55.28	11/29/2024
						<b>Schedule Total</b>	<u>55.28</u>	
	5 - 1	External Cap 1/2		4.00	EA	10.24	40.96	11/29/2024
						<b>Schedule Total</b>	<u>40.96</u>	
	6 - 1	Internal Cap 1/4		4.00	EA	5.05	20.20	11/29/2024
						<b>Schedule Total</b>	<u>20.20</u>	
	7 - 1	Internal Cap 3/8		4.00	EA	6.48	25.92	11/29/2024
						<b>Schedule Total</b>	<u>25.92</u>	

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	8 - 1	Internal Cap 1/2		4.00	EA	9.20	36.80	11/29/2024
						<b>Schedule Total</b>	<u>36.80</u>	
	9 - 1	Thread identifier		5.00	EA	6.96	34.80	11/29/2024
						<b>Schedule Total</b>	<u>34.80</u>	
	10 - 1	Heat Gun		1.00	EA	475.00	475.00	11/29/2024
						<b>Schedule Total</b>	<u>475.00</u>	
	11 - 1	1/4 Yor Lok sleeves		10.00	EA	4.31	43.10	11/29/2024
						<b>Schedule Total</b>	<u>43.10</u>	
	12 - 1	Terminal and splice assortment		1.00	EA	192.17	192.17	11/29/2024
						<b>Schedule Total</b>	<u>192.17</u>	
	13 - 1	Gear oil ISO220		2.00	EA	44.73	89.46	11/29/2024
						<b>Schedule Total</b>	<u>89.46</u>	

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	14 - 1	Coolant mister		1.00	EA	294.72	294.72	11/29/2024
						<b>Schedule Total</b>	<u>294.72</u>	
	15 - 1	1/4NPT ream		1.00	EA	56.92	56.92	11/29/2024
						<b>Schedule Total</b>	<u>56.92</u>	
	16 - 1	1/8NPT ream		1.00	EA	48.56	48.56	11/29/2024
						<b>Schedule Total</b>	<u>48.56</u>	
	17 - 1	Square carbide insert holder		2.00	EA	88.79	177.58	11/29/2024
						<b>Schedule Total</b>	<u>177.58</u>	
	18 - 1	Carbide inserts SNMG- 431		10.00	EA	16.63	166.30	11/29/2024
						<b>Schedule Total</b>	<u>166.30</u>	
	19 - 1	Sanitary fitting gasket 1 1/2		10.00	EA	0.88	8.80	11/29/2024
						<b>Schedule Total</b>	<u>8.80</u>	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
20 - 1	Sanitary fitting gasket 4		10.00	EA	2.56	25.60	11/29/2024	
						<b>Schedule Total</b>	<u>25.60</u>	
21 - 1	Grinding wheel mount adapter		1.00	EA	110.64	110.64	11/29/2024	
						<b>Schedule Total</b>	<u>110.64</u>	
22 - 1	Digital linear scale		1.00	EA	2538.63	2538.63	11/29/2024	
						<b>Schedule Total</b>	<u>2538.63</u>	
23 - 1	Precision machine vise		1.00	EA	907.50	907.50	11/29/2024	
						<b>Schedule Total</b>	<u>907.50</u>	
24 - 1	Linear scale		1.00	EA	262.50	262.50	11/29/2024	
						<b>Schedule Total</b>	<u>262.50</u>	
25 - 1	PTFE heat shrink tubing		4.00	EA	11.91	47.64	11/29/2024	
						<b>Schedule Total</b>	<u>47.64</u>	

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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	
26 - 1	Tube brush 1/8		12.00	EA	3.20	38.40	11/29/2024	
						<b>Schedule Total</b>	<u>38.40</u>	
27 - 1	Tube brush 3/32		12.00	EA	3.26	39.12	11/29/2024	
						<b>Schedule Total</b>	<u>39.12</u>	
28 - 1	Hollow rubber flange seal 20ft		1.00	EA	131.40	131.40	11/29/2024	
						<b>Schedule Total</b>	<u>131.40</u>	
29 - 1	HSS end mill for aluminum		2.00	EA	109.09	218.18	11/29/2024	
						<b>Schedule Total</b>	<u>218.18</u>	
30 - 1	Deburring scraper		1.00	EA	18.21	18.21	11/29/2024	
						<b>Schedule Total</b>	<u>18.21</u>	
31 - 1	Roll up pouch		1.00	EA	41.50	41.50	11/29/2024	
						<b>Schedule Total</b>	<u>41.50</u>	
32 - 1	Shipping		1.00	EA	131.71	131.71	11/29/2024	

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**Tax Exempt?**

**Line-**      **Item/Description**  
**Sch**

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

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**                      131.71

**Total PO Amount**                      6366.43

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