



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012718	Date 12-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000046139
 SMM Partners LLC
 2000 McCain Pkwy
 Pelham AL 35124-2132
 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	North_Texas_Halbach_N 52M		1.00	EA	9119.00	9119.00	12/11/2024	
						Schedule Total	<u>9119.00</u>	
2 - 1	Tooling Charge		1.00	EA	5700.00	5700.00	12/11/2024	
						Schedule Total	<u>5700.00</u>	
3 - 1	shipping		1.00	EA	180.00	180.00	12/11/2024	
						Schedule Total	<u>180.00</u>	
						Total PO Amount	<u>14999.00</u>	

Authorized Signature