



# 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-NT00012910	<b>Date</b> 12-17-2024	<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:** 0000025783  
 PI (Physik Instrumente) L.P.  
 16 Albert St  
 Auburn MA 01501-1304  
 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	High-resolution linear actuator with DC motor		8.00	EA	2011.00	16088.00	12/20/2024
						<b>Schedule Total</b>	<u>16088.00</u>
2 - 1	Controller for DC motors, 4 axes , USB, RS-232, Ethernet, SPI, I/O, joystick connector		2.00	EA	5032.00	10064.00	12/20/2024
						<b>Schedule Total</b>	<u>10064.00</u>
3 - 1	Motor cable 5m, Sub-D 15 pin f/m		8.00	EA	102.00	816.00	12/20/2024
						<b>Schedule Total</b>	<u>816.00</u>
						<b>Total PO Amount</b>	<input type="text" value="26968.00"/>

**Authorized Signature**