



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00012920 | Date 12-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000042226
 Atlas Copco North America
 Inc
 6416 Inducon Dr W
 Sanborn NY 14132-9019
 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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
| | 1 - 1 | nEXT930D CF200 NW25 | | 1.00 | EA | 11723.00 | 11723.00 | 12/27/2024 |
| | | | | | | Schedule Total | <u>11723.00</u> | |
| | 2 - 1 | Vibration Isolator ICF253(DN200CF) | | 1.00 | EA | 6291.60 | 6291.60 | 12/27/2024 |
| | | | | | | Schedule Total | <u>6291.60</u> | |
| | 3 - 1 | nEXT/nXDS Extension Cable 5m | | 1.00 | EA | 313.80 | 313.80 | 12/27/2024 |
| | | | | | | Schedule Total | <u>313.80</u> | |
| | 4 - 1 | EXTENSION CABLE nEXT 5M | | 1.00 | EA | 116.40 | 116.40 | 12/27/2024 |
| | | | | | | Schedule Total | <u>116.40</u> | |
| | 5 - 1 | TIC Turbo & Inst Controller 200W RS232 | | 1.00 | EA | 2176.90 | 2176.90 | 12/27/2024 |
| | | | | | | Schedule Total | <u>2176.90</u> | |
| | 6 - 1 | EPS 800 - Edwards Power Supply 800 | | 1.00 | EA | 685.30 | 685.30 | 12/27/2024 |
| | | | | | | Schedule Total | <u>685.30</u> | |

Authorized Signature



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| | 7 - 1 | 685.30 | | 1.00 | EA | 74.40 | 74.40 | 12/27/2024 |
| Schedule Total | | | | | | | <u>74.40</u> | |
| | 8 - 1 | AIR COOLING nEXT 730/930 RADIAL | | 1.00 | EA | 332.40 | 332.40 | 12/27/2024 |
| Schedule Total | | | | | | | <u>332.40</u> | |
| | 9 - 1 | nXDS15i 100-127/200- 240V 1ph 50/60Hz | | 4.00 | EA | 5271.75 | 21087.00 | 12/27/2024 |
| Schedule Total | | | | | | | <u>21087.00</u> | |
| | 10 - 1 | WRH - DN40CF | | 1.00 | EA | 1008.60 | 1008.60 | 12/27/2024 |
| Schedule Total | | | | | | | <u>1008.60</u> | |
| | 11 - 1 | WRH - TIC adaptor | | 1.00 | EA | 29.93 | 29.93 | 12/27/2024 |
| Schedule Total | | | | | | | <u>29.93</u> | |
| | 12 - 1 | 5M Active Gauge Cable | | 1.00 | EA | 64.80 | 64.80 | 12/27/2024 |
| Schedule Total | | | | | | | <u>64.80</u> | |
| | 13 - 1 | P3 GAUGE - NW16 | | 1.00 | EA | 981.40 | 981.40 | 12/27/2024 |
| Schedule Total | | | | | | | <u>981.40</u> | |

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| | 14 - 1 | P3 GAUGE ACCESSORIES KIT | | 1.00 | EA | 259.70 | 259.70 | 12/27/2024 |

Schedule Total 259.70

Total PO Amount 45145.23

Authorized Signature