



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012968	Date 12-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 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	EUDF-SUPP FLEX		5.00	EA	306.04	1530.20	01/03/2025
						Schedule Total	<u>1530.20</u>	
	2 - 1	EUDF-SUPP FLEX HOSE		3.00	EA	511.19	1533.57	01/03/2025
						Schedule Total	<u>1533.57</u>	
	3 - 1	EUDF-SUPP TEE,SS,		5.00	EA	74.10	370.50	01/03/2025
						Schedule Total	<u>370.50</u>	
	4 - 1	EUDF-SUPP CLAMP		3.00	EA	18.29	54.87	01/03/2025
						Schedule Total	<u>54.87</u>	
	5 - 1	SEUDF-SUPP LOAD LOCK		1.00	EA	1644.15	1644.15	01/03/2025
						Schedule Total	<u>1644.15</u>	
	6 - 1	EUDF-SUPP RT ANGLE VALVE		1.00	EA	318.25	318.25	01/03/2025
						Schedule Total	<u>318.25</u>	
	7 - 1	EUDF-SUPP GATE VALVE		1.00	EA	929.89	929.89	01/03/2025

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						Schedule Total	<u>929.89</u>	
	8 - 1	EUDF-SUPP GATE VALVE, SS, .625		2.00	EA	1094.16	2188.32	01/03/2025
						Schedule Total	<u>2188.32</u>	
	9 - 1	SOCKET HEAD CAP SCREWS,		1.00	EA	12.83	12.83	01/03/2025
						Schedule Total	<u>12.83</u>	
	10 - 1	EUDF-SUPP GASKET, COPPER		1.00	EA	25.03	25.03	01/03/2025
						Schedule Total	<u>25.03</u>	
	11 - 1	EUDF-SUPP GATE VALVE		6.00	EA	2090.00	12540.00	01/03/2025
						Schedule Total	<u>12540.00</u>	
	12 - 1	HEX BOLT & WASHER KIT		2.00	EA	29.55	59.10	01/03/2025
						Schedule Total	<u>59.10</u>	
	13 - 1	EUDF-SUPP GASKET, COPPER,		1.00	EA	55.96	55.96	01/03/2025

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						Schedule Total	<u>55.96</u>	
	14 - 1	EUDF-SUPP GATE VALVE, SS		2.00	EA	2027.30	4054.60	01/03/2025
						Schedule Total	<u>4054.60</u>	
	15 - 1	HEX BOLT & WASHER KIT		2.00	EA	29.55	59.10	01/03/2025
						Schedule Total	<u>59.10</u>	
	16 - 1	EUDF-SUPP GASKET		1.00	EA	72.01	72.01	01/03/2025
						Schedule Total	<u>72.01</u>	
	17 - 1	EUDF-SUPP GATE VALVE, SS, 6" ,		2.00	EA	2581.15	5162.30	01/03/2025
						Schedule Total	<u>5162.30</u>	
	18 - 1	HEX BOLT & WASHER KIT,		1.00	EA	29.55	29.55	01/03/2025
						Schedule Total	<u>29.55</u>	
	19 - 1	EUDF-SUPP GASKET, COPPER		1.00	EA	100.04	100.04	01/03/2025

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						Schedule Total	<u>100.04</u>	
	20 - 1	EUDF-SUPP DBL FACED UHV		1.00	EA	211.99	211.99	01/03/2025
						Schedule Total	<u>211.99</u>	
	21 - 1	EUDF-SUPP DBL FACED		1.00	EA	327.75	327.75	01/03/2025
						Schedule Total	<u>327.75</u>	
	22 - 1	KJLC ELEMENT RGA		1.00	EA	9385.00	9385.00	01/03/2025
						Schedule Total	<u>9385.00</u>	
	23 - 1	POWER SUPPLY KIT		1.00	EA	323.00	323.00	01/03/2025
						Schedule Total	<u>323.00</u>	
	24 - 1	EUDF-SUPP NIPPLE		1.00	EA	217.53	217.53	01/03/2025
						Schedule Total	<u>217.53</u>	
	25 - 1	LIMITED QTY AVAIL EUDF-SUPP		1.00	EA	767.91	767.91	01/03/2025
						Schedule Total	<u>767.91</u>	

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	26 - 1	EUDF-SUPP CLAM		20.00	EA	8.18	163.60	01/03/2025
						Schedule Total	<u>163.60</u>	
	27 - 1	EUDF-SUPP CENTERING		20.00	EA	10.46	209.20	01/03/2025
						Schedule Total	<u>209.20</u>	
	28 - 1	EUDF-SUPP CLAMP,		6.00	EA	9.44	56.64	01/03/2025
						Schedule Total	<u>56.64</u>	
	29 - 1	EUDF-SUPP CENTERING		6.00	EA	12.56	75.36	01/03/2025
						Schedule Total	<u>75.36</u>	
	30 - 1	EUDF-SUPP CLAMP,		1.00	EA	6.46	6.46	01/03/2025
						Schedule Total	<u>6.46</u>	
	31 - 1	EUDF-SUPP CENTERING		1.00	EA	7.95	7.95	01/03/2025
						Schedule Total	<u>7.95</u>	
	32 - 1	shipping		1.00	EA	653.00	653.00	01/03/2025

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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

Schedule Total 653.00

Total PO Amount 43145.66

Authorized Signature