



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013127	Date 01-11-2025	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: 0000051845
 Ideal Vacuum Products
 5910 Midway Park Blvd NE
 Albuquerque NM 87109-5805
 United States

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

Attention: Jianchao Li

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	CON TAG 15670 (1/2) - Pfeiffer HiPace 300 P Chemical Resistant TurboPump with TC 400 Drive Unit Conflat CF 6.0 In.Inlet Flange 260 l/s Pumping SpeedWater-Cooled, PN: PM P04 711		1.00	EA	13860.00	13860.00	01/14/2025	
						Schedule Total	<u>13860.00</u>	
2 - 1	CON TAG 15670 (2/2) - Handling Charges		1.00	EA	11.00	11.00	01/14/2025	
						Schedule Total	<u>11.00</u>	
						Total PO Amount	13871.00	

Authorized Signature