



# 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-NT00013137	<b>Date</b> 12-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028765  
 TubeWriter LLC  
 6500 River Place Blvd Bldg  
 2 Ste 1  
 00  
 Austin TX 78730-1155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Brian McFarlin

**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 (1/3) - TubeWriter 300		1.00	EA	35000.00	35000.00	01/14/2025
<b>Schedule Total</b>						<u>35000.00</u>	
2 - 1	CON (2/3) - Onsite Installation and Training (REQUIRED)		1.00	EA	3000.00	3000.00	01/14/2025
<b>Schedule Total</b>						<u>3000.00</u>	
3 - 1	CON (3/3) - Shipping		1.00	EA	1000.00	1000.00	01/14/2025
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">39000.00</span>	

**Authorized Signature**