



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013211	Date 01-02-2025	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: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Yufeng Zheng

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	CON (1/3) - TechPress 3x Electro-Hydraulic Automatic Mounting Press, 115/230 V50/60 Hz 1 Phase		1.00	EA	9975.00	9975.00	01/17/2025
						Schedule Total	<u>9975.00</u>	
	2 - 1	CON (2/3) - Mold/Heater Assembly for 1.25" Mount with Duplex Spacer		1.00	EA	3097.00	3097.00	01/17/2025
						Schedule Total	<u>3097.00</u>	
	3 - 1	CON (3/3) - shipping		1.00	EA	989.85	989.85	01/17/2025
						Schedule Total	<u>989.85</u>	
						Total PO Amount	<u>14061.85</u>	

Authorized Signature