



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013243	Date 01-17-2025	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: Jincheng Du

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 (2/4) - Magnetic Platen, 8" (203 mm) for use with Magnetic System Discs		1.00	EA	496.85	496.85	01/17/2025
Schedule Total						<u>496.85</u>	
2 - 1	CON (3/4) - Sample Holder, (4) 1" Mounts, Individual Force, PH-4/4i		1.00	EA	633.65	633.65	01/17/2025
Schedule Total						<u>633.65</u>	
3 - 1	CON (1/4) - E-Prep 4x Grinder/Polisher with PH-4i Power Head for 8" or 10 Platens		1.00	EA	12635.00	12635.00	01/17/2025
Schedule Total						<u>12635.00</u>	
4 - 1	CON (4/4) - shipping		1.00	EA	1125.35	1125.35	01/17/2025
Schedule Total						<u>1125.35</u>	
Total PO Amount						14890.85	

Authorized Signature