



# 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-NT00013626	<b>Date</b> 01-24-2025	<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:** 0000046130  
 Keiser Corporation  
 2470 S Cherry Ave  
 Fresno CA 93706-5004  
 United States

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

**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 (1/6) - A400 LEG EXTENSION PRO		1.00	EA	10310.00	10310.00	02/05/2025
<b>Schedule Total</b>						<u>10310.00</u>	
2 - 1	CON (2/6) - POWER CONSOLE - BOTTOM		1.00	EA	2822.40	2822.40	02/05/2025
<b>Schedule Total</b>						<u>2822.40</u>	
3 - 1	CON (3/6) - SMALL COMPRESSOR		1.00	EA	1881.60	1881.60	02/05/2025
<b>Schedule Total</b>						<u>1881.60</u>	
4 - 1	CON (4/6) - Various associated parts		1.00	EA	155.00	155.00	02/05/2025
<b>Schedule Total</b>						<u>155.00</u>	
5 - 1	CON (5/6) - Installation		1.00	EA	1613.52	1613.52	02/05/2025
<b>Schedule Total</b>						<u>1613.52</u>	
6 - 1	CON (6/6) - Shipping		1.00	EA	911.08	911.08	02/05/2025
<b>Schedule Total</b>						<u>911.08</u>	

**Authorized Signature**



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**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

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**Total PO Amount** 17693.60

**Authorized Signature**