



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00013628	Date 01-24-2025	Revision 1 - 2025-02-11
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: 0000046680
 Instec, Inc
 5485 Conestoga Ct Unit 240
 Boulder CO 80301-2752
 United States

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

Attention: Nigel Shepherd

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 (1/2) - HCP621G- PM Hot and Cold Mini Probing Plate		1.00	EA	12000.00	12000.00	02/05/2025	
Schedule Total						<u>12000.00</u>		
2 - 1	CON (2/2) - Liquid nitrogen (LN2) 4- stage pump system		1.00	EA	2500.00	2500.00	02/05/2025	
Schedule Total						<u>2500.00</u>		
Total PO Amount						14500.00		

Authorized Signature