



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-NT00013737	Date 02-04-2025	Revision 3 - 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: 0000046905
 Thwing-Albert Instrument
 Company
 14 W Collings Ave
 West Berlin NJ 08091-9134
 United States

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

Attention: Brigette Hancy

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 (1/2) - 8" X 8" STAINLESS STEEL SHEET MOLD Model C-200 8" x 8" Stainless Steel Sheet Mold (Semi- Automatic) minus 5% educational discount		1.00	EA	23256.00	23256.00	02/10/2025
Schedule Total							<u>23256.00</u>	
	2 - 1	CON (2/2) - Estimated Shipping Cost		1.00	EA	750.00	750.00	02/10/2025
Schedule Total							<u>750.00</u>	
Total PO Amount							24006.00	

Authorized Signature