



# 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-NT00013981	<b>Date</b> 02-19-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046967  
 Visicomm Industries LLC  
 911A Milwaukee Ave  
 Burlington WI 53105-1351  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Nancy Dreessen /  
 CAAAM

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	62.5IND6050 CON (1/4) - Model 62.5IND6050 Frequency Converter			1.00	EA		13446.00	13446.00	02/20/2025
							<b>Schedule Total</b>		<u>13446.00</u>	
	2 - 1	CON (2/4) - Remote stop/start w/indicator			1.00	EA		974.50	974.50	02/20/2025
							<b>Schedule Total</b>		<u>974.50</u>	
	3 - 1	CON (3/4) - Freight to 76207			1.00	EA		391.00	391.00	02/20/2025
							<b>Schedule Total</b>		<u>391.00</u>	
	4 - 1	62.5IND6050 CON (4/4) - 50% Prepayment			1.00	EA		14811.50	14811.50	02/20/2025
							<b>Schedule Total</b>		<u>14811.50</u>	
							<b>Total PO Amount</b>		<u>29623.00</u>	

**Authorized Signature**