



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014009	Date 02-21-2025	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: 0000047160
 Analytical Industries Inc.
 2855 Metropolitan Pl
 Pomona CA 91767-1853
 United States

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Portable PPM Oxygen Analyzer		1.00	EA	5593.00	5593.00	02/21/2025	
Schedule Total						<u>5593.00</u>		
2 - 1	Portable Percent Oxygen Analyzer		1.00	EA	2931.00	2931.00	02/21/2025	
Schedule Total						<u>2931.00</u>		
3 - 1	Freight - TBD		1.00	EA	0.00	0.00	02/21/2025	
Schedule Total						<u>0.00</u>		
Total PO Amount						8524.00		

Authorized Signature