



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-NT00014076	Date 02-19-2025	Revision 1 - 2025-02-27
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: 0000024587
 Redondo Optics Inc
 811 North Catalina Ave Ste
 1114
 Redondo Beach CA 90277-
 2198
 United States

Ship To: This is not a valid
 Purchase Order.
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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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tag# 156356 - CON (1/4) - MOFIS-400 unit + Software Four Channel Interrogator Battery Power; WiFi Communication		1.00	EA	0.00	0.00	02/25/2025	
						Schedule Total	<u>0.00</u>	
2 - 1	CON (2/4) - Four CH LBG Fiber Sensor Array Coated LPG with nanoporous doped glass: SnO2, ZnO, Pf and/or Pt		1.00	EA	0.00	0.00	02/25/2025	
						Schedule Total	<u>0.00</u>	
3 - 1	CON (3/4) - S&H		1.00	EA	0.00	0.00	02/25/2025	
						Schedule Total	<u>0.00</u>	
4 - 1	CON (4/4) - Payment Terms: Paid in full with order		1.00	EA	7800.00	7800.00	02/25/2025	
						Schedule Total	<u>7800.00</u>	
						Total PO Amount	7800.00	

Authorized Signature