



# 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-NT00014228	<b>Date</b> 01-16-2025	<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:** 0000042624  
 Engineering Laboratory  
 Design, Inc.  
 2021 S Highway 61  
 PO Box 278  
 Lake City MN 55041-9555  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Paul Krueger

**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 (1/4) NT00008202 - 6" Flow Visualization Water Tunnel (Model 501) - 25% down payment taken from this line - paid on PO# NT00008202 .		1.00	EA	24298.75	24298.75	03/03/2025	
						<b>Schedule Total</b>	<u>24298.75</u>	
2 - 1	CON (2/4) NT00008202 - Increase Maximum Speed to 3.28 fps (100 cm/s) Stainless Steel Pump		1.00	EA	2395.00	2395.00	03/03/2025	
						<b>Schedule Total</b>	<u>2395.00</u>	
3 - 1	CON (3/4) NT00008202 - On-site Installation Services		1.00	EA	2950.00	2950.00	03/03/2025	
						<b>Schedule Total</b>	<u>2950.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">29643.75</span>	

**Authorized Signature**