



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014236	Date 03-03-2025	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: 0000042224
 Freemelt AB
 Bergfotsgatan 5A, Molndal
 Molndal O 43137
 Sweden

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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	200354 Foil grounding EB		2.00	EA	216.00	432.00	03/04/2025	
						Schedule Total	<u>432.00</u>	
2 - 1	200191 Borofloat protection glass 85x85 mm		2.00	EA	11.00	22.00	03/04/2025	
						Schedule Total	<u>22.00</u>	
3 - 1	200585 Borosilicate glass squares ITO coating, 10-pack		2.00	EA	282.00	564.00	03/04/2025	
						Schedule Total	<u>564.00</u>	
4 - 1	300145 Halogenlampa 255lm G4 20W 24V		2.00	EA	31.00	62.00	03/04/2025	
						Schedule Total	<u>62.00</u>	
5 - 1	200063 Recoater blade		3.00	EA	18.00	54.00	03/04/2025	
						Schedule Total	<u>54.00</u>	
6 - 1	200686 Rake Blade Guard		6.00	EA	18.00	108.00	03/04/2025	

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						Schedule Total	<u>108.00</u>	
	7 - 1	300147 Korsvävt glasfiberrep dim. Ø6 mm typ HT750 maxtemp 750°C		6.00	EA	37.00	222.00	03/04/2025
						Schedule Total	<u>222.00</u>	
	8 - 1	200717 BSD sensor plate		1.00	EA	479.00	479.00	03/04/2025
						Schedule Total	<u>479.00</u>	
	9 - 1	300181 Rotatable handle		2.00	EA	37.00	74.00	03/04/2025
						Schedule Total	<u>74.00</u>	
	10 - 1	300169 E Exhaust filter		1.00	EA	441.00	441.00	03/04/2025
						Schedule Total	<u>441.00</u>	
	11 - 1	300168 Backing pump oil 11		1.00	EA	128.00	128.00	03/04/2025
						Schedule Total	<u>128.00</u>	

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12 - 1	300143 Turcon® Excluder® 5 with O-Ring		2.00	EA	207.00	414.00	03/04/2025
Schedule Total						<u>414.00</u>	
13 - 1	200636 Periscope mirror		2.00	EA	141.00	282.00	03/04/2025
Schedule Total						<u>282.00</u>	
14 - 1	1011363 Protection glass periscope		2.00	EA	197.00	394.00	03/04/2025
Schedule Total						<u>394.00</u>	
15 - 1	200647 Mirror bracket periscope		2.00	EA	676.00	1352.00	03/04/2025
Schedule Total						<u>1352.00</u>	
16 - 1	1011366 O-ring NBR 42x5		2.00	EA	75.00	150.00	03/04/2025
Schedule Total						<u>150.00</u>	
17 - 1	1055082 Heat shield BSE		1.00	EA	0.00	0.00	03/04/2025

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>0.00</u>	
18 - 1	Shipping		1.00	EA	200.00	200.00	03/04/2025
Schedule Total						<u>200.00</u>	
Total PO Amount						<u>5378.00</u>	

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