



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014424	03-10-2025	1 - 2025-03-24
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000013518
Cleatech LLC
2106 N Glassell St
Orange CA 92865
United States

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

Attention: Donovan Ford

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	Vacuum Glove Box (Stainless Steel)		1.00	EA	7250.00	7250.00	03/24/2025
Schedule Total						7250.00	
2 - 1	Tubing, Vacuum-Rated 3- A Sanitary Clear PVC, 3/8" ID, 10 feet length		1.00	EA	80.00	80.00	03/24/2025
Schedule Total						80.00	
3 - 1	Oxygen monitor with High & Low Alarms, Portable, Digital Display		1.00	EA	550.00	550.00	03/24/2025
Schedule Total						550.00	
4 - 1	Packing & Crating (including Stand)		1.00	EA	350.00	350.00	03/24/2025
Schedule Total						350.00	
5 - 1	Shipping Estimate LTL Freight, Limited Access		1.00	EA	550.00	550.00	03/24/2025
Schedule Total						550.00	
Total PO Amount						8780.00	

Authorized Signature