



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00014466	03-12-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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	CON (1/3) - YLPP 40 Watt picosecond hybrid laser - Less 20% Deposit		1.00	EA	68400.00	68400.00	03/13/2025
Schedule Total						68400.00	
2 - 1	CON (2/3) - Pulse Picker for Ultra-fast lasers		1.00	EA	10000.00	10000.00	03/13/2025
Schedule Total						10000.00	
3 - 1	CON (3/3) - 20% Deposit		1.00	EA	19600.00	19600.00	03/13/2025
Schedule Total						19600.00	
Total PO Amount						98000.00	

Authorized Signature