



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014747	Date 03-19-2025	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: 0000002322
National Electrostatics Corp.
7540 Graber Rd
Middleton WI 53562-1002
United States

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

Attention: Gary Glass/Bibhu
Rout

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	Computerization of the damaged 9SDH-2 control system		1.00	EA	421755.00	421755.00	03/26/2025
Schedule Total						421755.00	
2 - 1	Installation of equipment		1.00	EA	64195.00	64195.00	03/26/2025
Schedule Total						64195.00	
3 - 1	Shipping		1.00	EA	3700.00	3700.00	03/26/2025
Schedule Total						3700.00	
4 - 1	Insurance Fee		1.00	EA	515.00	515.00	03/26/2025
Schedule Total						515.00	
Total PO Amount						490165.00	

Authorized Signature