



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014884	03-07-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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

Attention: Jianchao Li

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	E4727B Advanced Low-Frequency Noise AnalyzerReference to SOW number PSSUSSS20063.		1.00	EA	210346.28	210346.28	04/01/2025
Schedule Total						210346.28	
2 - 1	CON (EXC) - Z2082E-582 New bundle Kit 6 - E4727B A-LFNA 0.00 1 0.00Return to Keysight Warranty - 1 year.		1.00	EA	0.00	0.00	04/01/2025
Schedule Total						0.00	
Total PO Amount						210346.28	

Authorized Signature