UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015206	**Date** 04-14-2025	**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	500051 High Effect Beam Calibration Plate		1.00	EA	5150.00	5150.00	04/15/2025
					Schedule Total	5150.00	
2 - 1	500041 Cathode with packaging - production		1.00	EA	430.00	430.00	04/15/2025
					Schedule Total	430.00	
3 - 1	200279 Tool Anode Cathod		1.00	EA	1485.00	1485.00	04/15/2025
					Schedule Total	1485.00	
4 - 1	200228 Anode		1.00	EA	1579.00	1579.00	04/15/2025
					Schedule Total	1579.00	
5 - 1	Shipping & Handling		1.00	EA	120.00	120.00	04/15/2025
					Schedule Total	120.00	

Total PO Amount 8764.00

Authorized Signature