



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015539	Date 04-03-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010278
 Texas A&M Engineering
 Experiment Station
 400 Harvey Mitchell Pkwy S
 Ste 300
 400 Harvey Mitchell Pkwy S
 Ste 300
 College Station TX 77845-
 4375
 United States

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

Attention: Solomon
 Kaboutari

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas A&M Engineering Experiment Station (TEES)		1.00	EA	5418.00	5418.00	04/22/2025
Schedule Total							5418.00	
Total PO Amount							5418.00	

Authorized Signature