Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015621	**Date** 04-10-2025	**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: 0000047820
Qualtx Technology, Inc.
1513 Ports O Call Dr
Plano TX 75075-2221
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	Cleanroom Oerlikon system Retrofit Service 1		1.00	EA	23672.50	23672.50	04/23/2025
					Schedule Total	23672.50	
2 - 1	Cleanroom Oerlikon system Retrofit Service 2		1.00	EA	11836.25	11836.25	04/23/2025
					Schedule Total	11836.25	
3 - 1	Cleanroom Oerlikon system Retrofit Service 3		1.00	EA	11836.25	11836.25	04/23/2025
					Schedule Total	11836.25	
					Total PO Amount	47345.00	

Authorized Signature