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-NT00016163	**Date** 04-30-2025	**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: 0000058342
Applied Test Systems
C/O Huntington Bank Na
L-4272
Columbus OH 43260-4272
United States

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

Attention: Brigette Hancy

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	CON (1/3) - Series 3110 Tube Furnace		1.00	EA	3672.00	3672.00	05/05/2025
					Schedule Total	3672.00	
2 - 1	CON (2/3) - Programmable Control		1.00	EA	2787.00	2787.00	05/05/2025
					Schedule Total	2787.00	
3 - 1	(EXC) - APPROVAL PRINTS- LEVEL 1		1.00	EA	0.00	0.00	05/05/2025
					Schedule Total	0.00	
4 - 1	CON (3/3) - Packing & Crating		1.00	EA	120.00	120.00	05/05/2025
					Schedule Total	120.00	
					Total PO Amount	6579.00	

Authorized Signature