



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00016540	05-08-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000048264  
Park Systems Inc.  
3040 Olcott St  
Santa Clara CA 95054-3207  
United States

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

**Attention:** Prof. Wonbong  
Choi

**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			Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Mirror block replacement For Standard NX AFM head		1.00	EA	3514.29	3514.29	05/13/2025
Schedule Total						3514.29	
2 - 1	Probeband replacement For Standard NX AFM head		1.00	EA	2942.86	2942.86	05/13/2025
Schedule Total						2942.86	
3 - 1	SLD and Headboard replacement For Standard NX AFM head (Discount Applied)		1.00	EA	3442.85	3442.85	05/13/2025
Schedule Total						3442.85	
Total PO Amount						9900.00	

Authorized Signature