UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00016801	05-19-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000053616
Gamry Instruments, Inc.
734 Louis Dr
Warminster PA 18974-2829
United States

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

Attention: John Wang

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	Interface 1010B Potentiostat/Galvanostat/ZRA		1.00	EA	7438.50	7438.50	05/19/2025
					Schedule Total	7438.50	
2 - 1	Interface 1010 Cell Cable, 1.5 m		1.00	EA	305.00	305.00	05/19/2025
					Schedule Total	305.00	
3 - 1	Power Cord - 6' to 7.5' Generic Plug Type B		1.00	EA	0.00	0.00	05/19/2025
					Schedule Total	0.00	
					Total PO Amount	7743.50	

Authorized Signature