



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00017236	<b>Date</b> 05-28-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017756  
PHYSICAL ELECTRONICS  
USA INC  
18725 Lake Dr E  
Chanhassen MN 55317-  
9384  
United States

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

**Attention:** David Jaeger

**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	GAS BOTTLE, 3.4LTR, He		1.00	EA	700.00	700.00	05/29/2025
Schedule Total						700.00	
2 - 1	ASSY-FIL,LAB6,Q2K		1.00	EA	6240.00	6240.00	05/29/2025
Schedule Total						6240.00	
3 - 1	DG SERVICE		1.00	EA	120.00	120.00	05/29/2025
Schedule Total						120.00	
Total PO Amount						7060.00	

Authorized Signature