



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-NT00018206	06-17-2025	
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: 0000018512

FEI Company

5350 NE Dawson Creek Dr

Hillsboro OR 97124-5793

United States

Ship To:

This is not a valid
Purchase Order.

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reproduced for reporting
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Service Request

1.00

EA

10952.00

10952.00

06/18/2025

Schedule Total

10952.00

Total PO Amount

10952.00

Authorized Signature