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-NT00018567	**Date** 06-24-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000048802
JMS Supply Inc
4601 Locust St
Bellaire TX 77401-3603
United States

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

Attention: Donovan Ford

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 (2/5) - Absolute sealed linear encoder		2.00	EA	1549.00	3098.00	06/26/2025
					Schedule Total	3098.00	
2 - 1	CON (3/5) - Mounting aid gauge		1.00	EA	64.00	64.00	06/26/2025
					Schedule Total	64.00	
3 - 1	CON (1/5) - EIB 741		1.00	EA	3208.00	3208.00	06/26/2025
					Schedule Total	3208.00	
4 - 1	CON (4/5) - Adapter cable LC 485		2.00	EA	128.00	256.00	06/26/2025
					Schedule Total	256.00	
5 - 1	CON (5/5) - Connecting cable		2.00	EA	128.00	256.00	06/26/2025
					Schedule Total	256.00	

Total PO Amount 6882.00

Authorized Signature