



# 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>	<b>Date</b>	<b>Revision</b>
NT752-NT00018652	06-27-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000024562  
Technical Safety Services  
LLC  
4225 Executive Sq, Suite  
370  
La Jolla CA 92037-9122  
United States

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

**Attention:** Tennie Jones

**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	Biosafety Cabinet (A2) - Test		1.00	EA	8436.60	8436.60	06/27/2025
Schedule Total						8436.60	
2 - 1	In-Line HEPA - Test		1.00	EA	375.58	375.58	06/27/2025
Schedule Total						375.58	
3 - 1	Class I Single Pass - Test		1.00	EA	295.20	295.20	06/27/2025
Schedule Total						295.20	
Total PO Amount						9107.38	

Authorized Signature