



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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

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.
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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	<u>8436.60</u>	
2 - 1	In-Line HEPA - Test		1.00	EA	375.58	375.58	06/27/2025	
						Schedule Total	<u>375.58</u>	
3 - 1	Class I Single Pass - Test		1.00	EA	295.20	295.20	06/27/2025	
						Schedule Total	<u>295.20</u>	
						Total PO Amount	<u>9107.38</u>	

Authorized Signature