

usiness Service Cent 05 er: 0000037025 proration 19th Street ond CA 94804 States Description (1/5) - Compact um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP- V2	Ship To: Fax Exempt ID: Mfg ID	This is not Purchase (This docun reproduced purposes c	Order. nent is d for reporting only.		Date 06-26-2025 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem	I To: UNT Syste Service Ce Send Invo	y m Business enter ices to: untsystem.edu
er: 0000037025 propration 19th Street ond CA 94804 States Description (1/5) - Compact um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP-	Fax Exempt ID: Mfg ID	Purchase (This docun reproduced	Payment Terms 30 days Buyer Roys,Jill Kathryn a valid Att Order. nent is d for reporting only.		Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem	GROUNI Currence n.edu I To: UNT Syste Service Ce Send Invo invoices@ 1112 Dalla 4200	D y em Business enter ices to: untsystem.ed
rporation 19th Street ond CA 94804 States Description (1/5) - Compact um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP-	Fax Exempt ID: Mfg ID	Purchase (This docun reproduced	30 days Buyer Roys,Jill Kathryn a valid Att Order. nent is d for reporting only.	ention: D	Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem	GROUNI Currence n.edu I To: UNT Syste Service Ce Send Invo invoices@ 1112 Dalla 4200	D y em Business enter ices to: untsystem.ed
rporation 19th Street ond CA 94804 States Description (1/5) - Compact um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP-	Fax Exempt ID: Mfg ID	Purchase (This docun reproduced	Buyer Roys,Jill Kathryn a valid Att Order. nent is d for reporting nnly.	ention: D	Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency n.edu I To: UNT Syste Service Ce Send Invo invoices@ 1112 Dalla 4200	y em Business enter ices to: untsystem.ed
rporation 19th Street ond CA 94804 States Description (1/5) - Compact um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP-	Fax Exempt ID: Mfg ID	Purchase (This docun reproduced	a valid Att Order. nent is d for reporting only.	ention: D	Jill.Roys@untsystem	I To: UNT Syste Service Ce Send Invo invoices@ 1112 Dalla 4200	enter ices to: untsystem.ed
rporation 19th Street ond CA 94804 States Description (1/5) - Compact um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP-	Fax Exempt ID: Mfg ID	Purchase (This docun reproduced	Order. nent is d for reporting only.	ention: D		I To: UNT Syste Service Ce Send Invo invoices@ 1112 Dalla 4200	enter ices to: untsystem.ed
rporation 19th Street ond CA 94804 States Description (1/5) - Compact um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP-	Fax Exempt ID: Mfg ID	Purchase (This docun reproduced	Order. nent is d for reporting only.	ention: D	Donovan Ford Bil	Service Ce Send Invo invoices@ 1112 Dalla 4200	enter ices to: untsystem.ed
Description (1/5) - Compact um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP-	Mfg ID					Demon 1X	76205
(1/5) - Compact um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP-	-		Quantity	UOM	Replenishment (PO Price	United Sta Option: Standard Extended Amt	ttes Due Date
um Hot Flat Press Wafer Bonding 50mm Area, Max 500Kg) - VHP-			,				
			1.00	EA	20898.10	20898.10	07/01/202
				5.	hedule Total	20898.10	
				50		20090.10	
2 - 1 CON (2/5) - UL Certified 156 L/m Double Stage Rotary Vacuum Pump w/ CompleteConnecting Parts - FYP-Pump- Suite			1.00	EA	2512.75	2512.75	07/01/202
				Sc	hedule Total	2512.75	
3 - 1 CON (3/5) - Digital Temperature Controlled Recirculating Water Chiller w/ 16L/min Flow,2.8K BTU/hr -			1.00	EA	1482.00	1482.00	07/01/202
J5000							
				Sc	hedule Total	1482.00	
(4/5) - Handling			1.00	EA	120.00	120.00	07/01/202
				6.	hedule Total	120 00	
				50		120.00	
			1.00	EA	725.00	725.00	07/01/202
(5/5) - Shipping							
(5/5) - Shipping			Δι	uthorized	d Signature		
				5/5) - Shipping 1.00	5/5) - Shipping 1.00 EA	Schedule Total	Schedule Total 120.00 5/5) - Shipping 1.00 EA 725.00



University of North Texas			DUPLICATE				Dispatch Via Print	
UNT System Business Service (Denton TX 76205		Purchase Order NT752-NT00018804		Date 06-26-2025		Revision		
United States			Payment Terms 30 days		Freight Terms Dest, prepay & add		Ship Via GROUND	
			Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu		Currency	
Supplier: 0000037025 MTI Corporation 860 S 19th Street Richmond CA 94804 United States		This is not a valid Attention: Purchase Order. This document is reproduced for reporting purposes only.			Donovan Ford Bill To :		UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishme PO Pric		: Standard nded Amt	Due Date
			Schedule Total			725.00		
				Tot	al PO Amount		25737.85	