



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00018804	06-26-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
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 (1/5) - Compact Vacuum Hot Flat Press for Wafer Bonding (50x50mm Area, 500CMax 500Kg) - VHP- 5000N2		1.00	EA	20898.10	20898.10	07/01/2025
Schedule Total						20898.10	
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	07/01/2025
Schedule Total						2512.75	
3 - 1	CON (3/5) - Digital Temperature Controlled Recirculating Water Chiller w/ 16L/min Flow,2.8K BTU/hr - EQ-KJ5000		1.00	EA	1482.00	1482.00	07/01/2025
Schedule Total						1482.00	
4 - 1	CON (4/5) - Handling Fee		1.00	EA	120.00	120.00	07/01/2025
Schedule Total						120.00	
5 - 1	CON (5/5) - Shipping Fee		1.00	EA	725.00	725.00	07/01/2025

Authorized Signature



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Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 725.00

Total PO Amount 25737.85

Authorized Signature