Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00019008	**Date** 06-13-2025	**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: 0000020082
Technical Laboratory
Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
United States

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

Attention: Lorena Cavazos

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 (1/6) - peel 3 for Creaform ACADEMIA Discount of 350.01 Included		1.00	EA	11389.99	11389.99	07/03/2025
					Schedule Total	11389.99	
2 - 1	peel 3 for ACADEMIA 2-year ACADEMIA warranty		1.00	EA	0.00	0.00	07/03/2025
					Schedule Total	0.00	
3 - 1	CON (EXC) - ACADEMIA Software Bundle Single-Seat Cloud License		1.00	EA	0.00	0.00	07/03/2025
					Schedule Total	0.00	
4 - 1	CON (EXC) - CCP Creaform Software Module (ACADEMIA Software Bundle) ACADEMIA 5 years		1.00	EA	0.00	0.00	07/03/2025
					Schedule Total	0.00	
5 - 1	CON (EXC) - E-Learning VXmodel		1.00	EA	0.00	0.00	07/03/2025
					Schedule Total	0.00	

Authorized Signature

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6 - 1	CON (EXC) - E-Learning VXinspect|Bundle		1.00	EA	0.00	0.00	07/03/2025
					Schedule Total	0.00	
7 - 1	Web training - Daily rate		1.00	EA	1380.00	1380.00	07/03/2025
					Schedule Total	1380.00	
8 - 1	CON (2/6) - Rugged Case for peel 3		1.00	EA	520.00	520.00	07/03/2025
					Schedule Total	520.00	
9 - 1	CON (3/6) - Protection Kit		1.00	EA	295.00	295.00	07/03/2025
					Schedule Total	295.00	
10 - 1	CON (4/6) - USB 3.0 cable (8 m) for Peel 3		1.00	EA	465.00	465.00	07/03/2025
					Schedule Total	465.00	
11 - 1	Positioning Targets with black contour 1 x 2000		1.00	EA	240.00	240.00	07/03/2025

Authorized Signature

UNT SYSTEM

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	240.00	
12 - 1	CON (5/6) - D scanning manual turntable		1.00	EA	235.00	235.00	07/03/2025
					Schedule Total	235.00	
13 - 1	CON (6/6) - Freight		1.00	EA	465.00	465.00	07/03/2025
					Schedule Total	465.00	
					Total PO Amount	14989.99	

Authorized Signature