



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00019169	Date 07-01-2025	Revision 1 - 2025-07-09
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: 0000018512
FEI Company
5350 NE Dawson Creek Dr
Hillsboro OR 97124-5793
United States

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

Attention: David Jaeger

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	MRF Quatro S service contract 8/29/25 to 11/14/26		1.00	EA	42829.15	42829.15	07/08/2025

Schedule Total 42829.15

Total PO Amount 42829.15

Authorized Signature