



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00020407	08-05-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000058342  
Applied Test Systems  
C/O Huntington Bank Na  
L-4272  
Columbus OH 43260-4272  
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	Series 3210 Split Tube Furnace		1.00	EA	3403.00	3403.00	08/07/2025
Schedule Total						3403.00	
2 - 1	Furnace Control System		1.00	EA	4345.00	4345.00	08/07/2025
Schedule Total						4345.00	
3 - 1	APPROVAL PRINTS- LEVEL 1		1.00	EA	0.00	0.00	08/07/2025
Schedule Total						0.00	
4 - 1	Packing & Crating		1.00	EA	145.00	145.00	08/07/2025
Schedule Total						145.00	
Total PO Amount						7893.00	

Authorized Signature