



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00020505	Date 08-06-2025	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: 0000045237
Eurofins Electrical &
Electronic Testing
914 W Patapsco Ave
Baltimore MD 21230-3415
United States

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

Attention: Leslie Gatson

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	Field Evaluation for (3) Smartlab PhotonMax Multipurpose X Ray systems and 1 YLR- 2000 2000W WC laser		1.00	EA	9600.00	9600.00	08/08/2025
Schedule Total						9600.00	
2 - 1	s travel time and travel expenses and 12% administrative fee		1.00	EA	2393.00	2393.00	08/08/2025
Schedule Total						2393.00	
3 - 1	Change Order		1.00	EA	0.01	0.01	08/08/2025
Schedule Total						0.01	
Total PO Amount						11993.01	

Authorized Signature