UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021039	**Date** 08-15-2025	**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: 0000057757
Onset Computer Corporation
470 MacArthur Blvd
Bourne MA 02532
United States

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

Attention: Brigette Hancy

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	HOBO UX120 4-Channel Analog		5.00	EA	178.50	892.50	08/21/2025
					Schedule Total	892.50	
2 - 1	Transformer, 0-100 AMP AC		8.00	EA	123.25	986.00	08/21/2025
					Schedule Total	986.00	
3 - 1	Transformer, 0-200 AMP AC		8.00	EA	152.15	1217.20	08/21/2025
					Schedule Total	1217.20	
4 - 1	Transformer, 0-600 AMP AC		4.00	EA	152.15	608.60	08/21/2025
					Schedule Total	608.60	
5 - 1	HOBO MX Analog/Temp/RH/Light		6.00	EA	191.25	1147.50	08/21/2025
					Schedule Total	1147.50	
6 - 1	HOBO UX100 Temp/RH 3.5%		5.00	EA	114.75	573.75	08/21/2025
					Schedule Total	573.75	

Authorized Signature

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7 - 1	HOBO UX120 Plug Load Logger		6.00	EA	262.65	1575.90	08/21/2025
					Schedule Total	1575.90	
8 - 1	HOBO UX90 Occupancy-12		6.00	EA	245.65	1473.90	08/21/2025
					Schedule Total	1473.90	
9 - 1	HOBO UX90 Motor on/off 128K		5.00	EA	123.25	616.25	08/21/2025
					Schedule Total	616.25	
10 - 1	HOBO UX90 Light on/off 128K		5.00	EA	123.25	616.25	08/21/2025
					Schedule Total	616.25	
11 - 1	Freight and Fees		1.00	EA	129.00	129.00	08/21/2025
					Schedule Total	129.00	
12 - 1	USBMB Cable		10.00	EA	17.00	170.00	08/21/2025
					Schedule Total	170.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 10006.85

Authorized Signature