Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00022920	**Date** 09-04-2025	**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: 0000060954
Gatan Inc
5794 W Las Positas Blvd
Pleasanton CA 94588
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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 EDAX Octane Elect Super EDS		1.00	EA	25989.65	25989.65	09/24/2025
					Schedule Total	25989.65	
2 - 1	MRF EDAX Velocity Super EBSD		1.00	EA	20092.00	20092.00	09/24/2025
					Schedule Total	20092.00	
					Total PO Amount	46081.65	

Authorized Signature