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-NT00023515	**Date** 09-29-2025	**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: 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7128
United States

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

Attention: Nancy Dreessen / CAAAM

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	CON TAG 150746 (1/4) - VH Zoom Lens 20-2000x Magnification		1.00	EA	22400.00	22400.00	10/03/2025
					Schedule Total	22400.00	
2 - 1	CON TAG 150746 (2/4) VH Lens Joint for VH-ZST		1.00	EA	570.00	570.00	10/03/2025
					Schedule Total	570.00	
3 - 1	CON TAG 150746 (3/4) Lighting Unit		1.00	EA	1390.00	1390.00	10/03/2025
					Schedule Total	1390.00	
4 - 1	CON TAG 150746 (4/4) Shipping		1.00	EA	30.00	30.00	10/03/2025
					Schedule Total	30.00	

Total PO Amount 24390.00

Authorized Signature