



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00024120	10-07-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000048879
Quanser Consulting Inc.
119 Spy Ct
Markham ON L3R 5H6
Canada

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

Attention: Allison Martin

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 A (1/2) - Self-Driving Car Studio (P/N:1076)		1.00	EA	25000.00	25000.00	10/14/2025
Schedule Total						25000.00	
2 - 1	CON B/C (1/2) - QCar 2 (P/N:1120)		2.00	EA	17282.95	34565.90	10/14/2025
Schedule Total						34565.90	
3 - 1	CON A/B/C (2/2) - Shipping		1.00	EA	672.40	672.40	10/14/2025
Schedule Total						672.40	
Total PO Amount						60238.30	

Authorized Signature