UNT SYSTEM

# Purchase Order



## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>NT752-NT00024303 | **Date**<br>09-04-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Roys,Jill Kathryn | **Phone/ Email**<br>940/369-5500<br>Jill.Roys@untsystem.edu | **Currency** |

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek Dr
Hillsboro OR 97124-5793
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 Helios SEM service contract 1 | | 1.00 | EA | 92034.72 | 92034.72 | 10/16/2025 |
| | | | | | **Schedule Total** | 92034.72 | |
| 2 - 1 | MRF Helios SEM service contract 2 | | 1.00 | EA | 7205.28 | 7205.28 | 10/16/2025 |
| | | | | | **Schedule Total** | 7205.28 | |
| | | | | | **Total PO Amount** | 99240.00 | |

**Authorized Signature**