



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00024433	10-16-2025	
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: 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?

**Line-
Sch**

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Reservoir, Platinum

1.00

EA

5789.00

5789.00

10/20/2025

Schedule Total

5789.00

Total PO Amount

5789.00

Authorized Signature