Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00024965	**Date** 10-29-2025	**Revision** 1 - 2025-10-31
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000050184
AIP-BI HOLDINGS INC
407 W Vine St
Hatfield PA 19440-3052
United States

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

Attention: Donovan Ford

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	SLA5850 Mass Flow Controller H2 200 SCCM		1.00	EA	3296.00	3296.00	10/29/2025
					Schedule Total	3296.00	
2 - 1	SLA5850 Mass Flow Controller CO2 200 SCCM		1.00	EA	3296.00	3296.00	10/29/2025
					Schedule Total	3296.00	
3 - 1	SLA5850 Mass Flow Controller He 200 SCCM		1.00	EA	3296.00	3296.00	10/29/2025
					Schedule Total	3296.00	
4 - 1	SLA5850 Mass Flow Controller C3H8 200 SCCM		1.00	EA	2723.00	2723.00	10/29/2025
					Schedule Total	2723.00	
5 - 1	0254A Four Channel Sec.Electronics		1.00	EA	0.00	0.00	10/29/2025
					Schedule Total	0.00	
6 - 1	Tariff Surcharge		1.00	EA	567.50	567.50	10/29/2025

Authorized Signature

UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00024965	10-29-2025	1 - 2025-10-31
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000050184
AIP-BI HOLDINGS INC
407 W Vine St
Hatfield PA 19440-3052
United States

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

Attention: Donovan Ford

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
					Schedule Total	567.50	

Total PO Amount 13178.50

Authorized Signature