Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00025056	**Date** 10-28-2025	**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: 0000008864
Thermal Technology, LLC
2221 Meridian Blvd
Minden NV 89423-8601
United States

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

Attention: Natalie Green

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	Eurotherm Model 2704 Process Controller**Controller to be programmed by TT Engineering prior to shipment**		1.00	EA	7100.00	7100.00	10/30/2025
					Schedule Total	7100.00	
2 - 1	DELTA Motion controller, single axis		1.00	EA	2850.00	2850.00	10/30/2025
					Schedule Total	2850.00	
					Total PO Amount	9950.00	

Authorized Signature