UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00025708	**Date** 09-03-2025	**Revision**
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: 0000049624
SEAL Analytical Inc.
6501 W Donges Bay Rd
Mequon WI 53092-4460
United States

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

Attention: Petrusky/Juliana
IAS ENV #215

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 (1/3) - AQ300 Automated Multi-Chemistry Discrete Analyzer Package		1.00	EA	37035.00	37035.00	11/12/2025
					Schedule Total	37035.00	
2 - 1	CON (2/3) - Training and Installation package, 3 Days		1.00	EA	3900.00	3900.00	11/12/2025
					Schedule Total	3900.00	
3 - 1	APC Back-UPS Pro 1000VA		1.00	EA	320.00	320.00	11/12/2025
					Schedule Total	320.00	
4 - 1	3 month AQ300 maintenance kit (to be used months 3-6)		1.00	EA	93.00	93.00	11/12/2025
					Schedule Total	93.00	
5 - 1	6 month AQ300 maintenance kit (to be used months 6-9)		1.00	EA	730.00	730.00	11/12/2025
					Schedule Total	730.00	
6 - 1	9 month AQ300		1.00	EA	93.00	93.00	11/12/2025

Authorized Signature

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	maintenance kit (to be used months 9-12)						
					Schedule Total	93.00	
7 - 1	Extra Cadmium coil		1.00	EA	195.00	195.00	11/12/2025
					Schedule Total	195.00	
8 - 1	Consumable kit		1.00	EA	956.00	956.00	11/12/2025
					Schedule Total	956.00	
9 - 1	Annual Service contract including on site PM visit- Basic		1.00	EA	4720.00	4720.00	11/12/2025
					Schedule Total	4720.00	
10 - 1	Warranty, 12 month parts & labor		1.00	EA	0.00	0.00	11/12/2025
					Schedule Total	0.00	
11 - 1	CON (3/3) - Freight and Handling		1.00	EA	1000.00	1000.00	11/12/2025
					Schedule Total	1000.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 49042.00

Authorized Signature