



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00026536	11-17-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000048578  
Dimensing Technology, Inc.  
1200 E California Blvd  
MC 109-15  
Pasadena CA 91125-0002  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Breana Smithers

**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	Master fabrication		1.00	EA	49535.00	49535.00	12/03/2025
Schedule Total						49535.00	
2 - 1	Metasurface samples		2.00	EA	490.00	980.00	12/03/2025
Schedule Total						980.00	
Total PO Amount						50515.00	

Authorized Signature