Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00027050	**Date** 12-09-2025	**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: 0000050700
IONBENCH CORPORATION
2530 Meridian Pkwy Ste 300 PMB 3070
Durham NC 27713-5273
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	CON (1/2) - Custom noise reduction enclosure for Haskris LX4		1.00	EA	6895.00	6895.00	12/11/2025
					Schedule Total	6895.00	
2 - 1	studies and drawings of the noise enclosure		1.00	EA	0.00	0.00	12/11/2025
					Schedule Total	0.00	
3 - 1	Overheating temperature alarm		1.00	EA	0.00	0.00	12/11/2025
					Schedule Total	0.00	
4 - 1	CON (2/2) - Shipping DDP Airfreight		1.00	EA	795.00	795.00	12/11/2025
					Schedule Total	795.00	

Total PO Amount 7690.00

Authorized Signature