



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00028346	<b>Date</b> 01-16-2026	<b>Revision</b> 1 - 2026-01-21
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500	<b>Currency</b> Jill.Roys@untsystem.edu

**Supplier:** 0000064517  
Bio-Logic USA, LLC  
10805 Harding Dr  
Knoxville TN 37932-3240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Potentiostat/Galvanos tat board for SP150e/VSP(3e) /VMP3echassis (includes 1.5 m cell cable) - uses one slot		2.00	EA	3156.42	6312.84	01/21/2026
<b>Schedule Total</b>					<u>6312.84</u>		
<b>Total PO Amount</b>					<u>6312.84</u>		

Authorized Signature