



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

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Potentiostat/Galvanostat 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

Schedule Total 6312.84

Total PO Amount 6312.84

Authorized Signature