



Purchase Order

University of Central Florida

12424 Research Pkwy, Suite 355
Orlando FL 32826-3249
United States

Dispatch Via Email		
Purchase Order UCF01-0000432424	Date 03-22-2022	Revision
Payment Terms Net 30	Freight Terms Destination, Freight Prepay	Ship Via Best Way
Buyer Nguyen, Trinh	Phone 407/823-5889	Currency USD

Supplier: 0000100237
CryoElec LLC
809 W Bentrup St
Chandler AZ 85225
United States

Ship To: FSI
Partnership 1 Building
12354 Research
Parkway
Orlando FL 32826
United States

Attention: Mildred Mari
Rodriguez Solivan

Bill To: E-MAIL INVOICES TO:
vendor@ucf.edu
If e-mail is not an option,
please mail to:
12424 Research
Parkway, Suite 300
Orlando FL 32826-3249
United States

Tax Exempt? Y

Tax Exempt ID: 85-8012703010C-9
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PHASE I: WIDEBAND CRYO FRONT END	1.00	AVC	44324.94	44324.94	01/15/2023
Schedule Total					<u>44324.94</u>	
Item Total					<u>44324.94</u>	
2 - 1	PHASE II: WIDEBAND CRYO FRON END	1.00	AVC	149522.19	149522.19	01/15/2023
Schedule Total					<u>149522.19</u>	
Item Total					<u>149522.19</u>	
Total PO Amount					<u>193847.13</u>	

UCF's acceptance of and payment for Vendor's goods and/or services is hereby expressly made conditional on Vendor's assent to UCF's standard Purchase Order terms found at: <http://www.procurement.ucf.edu> ("UCF Standard Terms") and all of Vendor's terms are hereby rejected, except as otherwise noted in the UCF Standard Terms. Any language reviewed and approved by the UCF General Counsel's Office prevails over conflicting terms in UCF's Standard Terms.

Authorized Signature