# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

## Attention: Linida LaRose  
Buyer: Laster, Tawana Faye  
940/369-5500

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#MXA22065 COVER TYPE 117 for Side-to-Side and MTH-3</td>
<td>Yes</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>58.00</td>
<td>116.00</td>
<td>04/17/2019</td>
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<td>2 - 1</td>
<td>#MRP00602 CFI60 Flat Field Achromat 60x Objective Lens, N.A. 0.8, W.D. 0.3mm, F.O. V, 22mm, Spring Loaded</td>
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<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>580.00</td>
<td>1160.00</td>
<td>04/17/2019</td>
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**Total PO Amount**  
1276.00

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