

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

Dispatch Via Email		
<b>Purchase Order</b> HS763-0000151098	<b>Date</b> 05-23-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Lucas, Jennifer Noel	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000021450  
Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kastellorizios

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	The OpenSPR 2-Channel Starter Pack, OPN- STR-R4.2		1.00	EA	21845.00	21845.00	06/04/2019
						<b>Schedule Total</b>	<u>21845.00</u>	
						<b>Item Total</b>	<u>21845.00</u>	
	2 - 1	Powerful kinetic analysis software, TDS-P		1.00	EA	3196.99	3196.99	06/04/2019
						<b>Schedule Total</b>	<u>3196.99</u>	
						<b>Item Total</b>	<u>3196.99</u>	
	3 - 1	Consumables Package, CONSUM		1.00	EA	4903.00	4903.00	06/04/2019
						<b>Schedule Total</b>	<u>4903.00</u>	
						<b>Item Total</b>	<u>4903.00</u>	
	4 - 1	A one day on-site training session with a Customer Success Scientist from Nicoya Lifesciences, TRAIN- 1D		1.00	EA	2500.00	2500.00	06/04/2019
						<b>Schedule Total</b>	<u>2500.00</u>	
						<b>Item Total</b>	<u>2500.00</u>	
	5 - 1	Extended 1 Year Warranty R4.2 (2- Channel), 1Y-WRTY-R4. 2		1.00	EA	2500.00	2500.00	06/04/2019
						<b>Schedule Total</b>	<u>2500.00</u>	
						<b>Item Total</b>	<u>2500.00</u>	
						<b>Total PO Amount</b>	<u>34944.99</u>	

**Authorized Signature**