



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162775	<b>Date</b> 10-18-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021450  
 Nicoya Lifesciences Inc  
 B-29 King Street East  
 Kitchener ON N2G 2K6  
 Canada

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

**Attention:** Institute for  
 Healthy Aging

**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	ALTO16 Alto Instrument - Alto 16- Channel Instrument Hardware -Alto Accessories Kit - Quality Control and Optics Service Cartridges -Power Cable & Ethernet Cable -1Year Basic Hardware Warranty - Remote Installation Support & Training Session		1.00	EA	249999.00	249999.00	10/01/2021
						<b>Schedule Total</b>	<u>249999.00</u>	
	2 - 1	10% Academic Discount		1.00	EA	-24999.90	-24999.90	10/01/2021
						<b>Schedule Total</b>	<u>-24999.90</u>	
	3 - 1	ALTO-SW-ENT Kinetics & Affinity Analysis Software + Ongoing Updates Flexible Data Export Cloud-Based Analysis Software Linked to Control Software Platform Automatic Data Analysis 10 Accounts Increased Database Storage Yearly Subscription		3.00	EA	10000.00	30000.00	10/01/2021
						<b>Schedule Total</b>	<u>30000.00</u>	
	4 - 1	KIN-CART-10-COOH**DO NOT USE** 16 Channel Kinetics cartridge preloaded with Carboxyl sensors(10 pack)		1.00	EA	2500.00	2500.00	10/01/2021

**Authorized Signature**



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				<b>Schedule Total</b>			<u>2500.00</u>	
	5 - 1	ALTO-CARE-DT Optimized productivity with full coverage* of any issues due to normal use, misuse or accident Resolution provided by fiel service engineer onsite visit within 10 Yearly		3.00	EA	25000.00	75000.00	10/01/2021
				<b>Schedule Total</b>			<u>75000.00</u>	
	6 - 1	DC-CARE-UPG First year discount on warranty upgrade		1.00	EA	-15000.00	-15000.00	10/01/2021
				<b>Schedule Total</b>			<u>-15000.00</u>	
	7 - 1	SHP-ALTO Shipping - Alto		1.00	EA	2500.00	2500.00	10/01/2021
				<b>Schedule Total</b>			<u>2500.00</u>	
				<b>Total PO Amount</b>			<u>319999.10</u>	

**Authorized Signature**