



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163006	Date 10-20-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025513
 Hamilton Company
 Attn: Accounts Receivable
 PO Box 10030
 Reno NV 89520-0011
 United States

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

Attention: Translational
 Institute

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	VANTAGE 2.0m (custom fabricated instrument, Accessories, and products)		1.00	EA	278606.50	278606.50	10/20/2021
Schedule Total							<u>278606.50</u>	
	2 - 1	VANTAGE 2.0m - All- In-One PC (96257-01)		1.00	EA	2240.00	2240.00	10/20/2021
Schedule Total							<u>2240.00</u>	
	3 - 1	VANTAGE 2.0m (consumables) needed to test run machine		1.00	EA	7800.00	7800.00	10/20/2021
Schedule Total							<u>7800.00</u>	
	4 - 1	VANTAGE 2.0m Installation		1.00	EA	4800.00	4800.00	10/20/2021
Schedule Total							<u>4800.00</u>	
	5 - 1	VANTAGE 1.3m (Instrument, Accessories, & products)		1.00	EA	142159.10	142159.10	10/20/2021
Schedule Total							<u>142159.10</u>	
	6 - 1	VANTAGE 1.3m - All- In-One PC (96257-01)		1.00	EA	2240.00	2240.00	10/20/2021
Schedule Total							<u>2240.00</u>	
	7 - 1	VANTAGE 1.3m (consumables)		1.00	EA	2686.40	2686.40	10/20/2021

Authorized Signature



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						Schedule Total	<u>2686.40</u>	
	8 - 1	VANTAGE 1.3m (Install and 4 person crew)		1.00	EA	8820.00	8820.00	10/20/2021
						Schedule Total	<u>8820.00</u>	
	9 - 1	Integration Table		1.00	EA	242285.90	242285.90	10/20/2021
						Schedule Total	<u>242285.90</u>	
	10 - 1	Integration Table Dell PC		1.00	EA	3439.20	3439.20	10/20/2021
						Schedule Total	<u>3439.20</u>	
	11 - 1	Programming and Training - SOW / Specification Doc		1.00	EA	80000.00	80000.00	10/20/2021
						Schedule Total	<u>80000.00</u>	
						Total PO Amount	<u>775077.10</u>	

Authorized Signature