UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011564	**Date** 10-01-2025	**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: 0000001088
Carl Zeiss Microscopy LLC
PO Box 5943
New York NY 10087-5943
United States

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

Attention: Dr. Denise Inman

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Axiocam 208 color w/adapter 0.5x Module		1.00	EA	2202.40	2202.40	10/03/2025
					Schedule Total	2202.40	
2 - 1	ZEISS Care - Axiovert 5		1.00	EA	1000.00	1000.00	10/03/2025
					Schedule Total	1000.00	
3 - 1	ZEISS Care - Axiocam		1.00	EA	400.00	400.00	10/03/2025
					Schedule Total	400.00	
4 - 1	Microscope Axiovert 5/71 PCConsisting of the following items:		1.00	EA	0.00	0.00	10/03/2025
					Schedule Total	0.00	
5 - 1	Stand Axiovert 5 TL/RL		1.00	EA	5410.40	5410.40	10/03/2025
					Schedule Total	5410.40	
6 - 1	Binocular tube 45°/23		1.00	EA	850.40	850.40	10/03/2025
					Schedule Total	850.40	

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7 - 1	Intermediate phototube, left port		1.00	EA	900.00	900.00	10/03/2025
					Schedule Total	900.00	
8 - 1	Slider w/beam splitter 20/80		1.00	EA	219.20	219.20	10/03/2025
					Schedule Total	219.20	
9 - 1	Eyepiece PL 10x/23 Br foc		2.00	EA	376.80	753.60	10/03/2025
					Schedule Total	753.60	
10 - 1	Folding Eyecup		2.00	EA	18.40	36.80	10/03/2025
					Schedule Total	36.80	
11 - 1	Specimen stage 232x230 mm		1.00	EA	148.80	148.80	10/03/2025
					Schedule Total	148.80	
12 - 1	Condenser LD 0.4 for slider		1.00	EA	518.40	518.40	10/03/2025
					Schedule Total	518.40	

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13 - 1	Stop slider man		1.00	EA	207.20	207.20	10/03/2025
					Schedule Total	207.20	
14 - 1	Illumination adapter A, achromatic		1.00	EA	171.20	171.20	10/03/2025
					Schedule Total	171.20	
15 - 1	Illumination System Colibri 3, UV/B/G/R		1.00	EA	4020.00	4020.00	10/03/2025
					Schedule Total	4020.00	
16 - 1	Phase stop Ph 1/0.4 for slider		1.00	EA	24.80	24.80	10/03/2025
					Schedule Total	24.80	
17 - 1	Phase stop Ph 2/0.4 for slider		1.00	EA	24.80	24.80	10/03/2025
					Schedule Total	24.80	
18 - 1	Slider Ph/PlasDIC, H, Ph/PlasDIC		1.00	EA	126.40	126.40	10/03/2025
					Schedule Total	126.40	

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19 - 1	FL Filter Set 90 HE LED w/module		1.00	EA	1952.00	1952.00	10/03/2025
					Schedule Total	1952.00	
20 - 1	LD A-Plan 5x/0,15 Ph1		1.00	EA	558.40	558.40	10/03/2025
					Schedule Total	558.40	
21 - 1	Objective LD A-Plan 10x/0.25 Ph1 (PS)		1.00	EA	786.40	786.40	10/03/2025
					Schedule Total	786.40	
22 - 1	Objective LD PN 20x/0.4 Corr Ph2		1.00	EA	3208.00	3208.00	10/03/2025
					Schedule Total	3208.00	
23 - 1	Tariff Surcharge		1.00	EA	4854.72	4854.72	10/03/2025
					Schedule Total	4854.72	

Total PO Amount 28373.92

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