



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00011789	10-10-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A B
Dublin CA 94568-2697
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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	Azure 300AZI300-01Includes 9.1 MP CCD camera cooled -50C below ambient, motorized fixed lens, internal touchscreen computer with13.3" monitor running Azure Capture software, dualwavelength UV transilluminator at 302nm and 365nm, Orange Tray, Bl		1.00	EA	19890.82	19890.82	10/13/2025
Schedule Total						19890.82	
2 - 1	Shipping - US- AZI		1.00	EA	450.00	450.00	10/13/2025
Schedule Total						450.00	
3 - 1	Sony Thermal PrinterAC1140Digital thermal grayscale USB printer Sony D898. IncludesUSB cable, driver, and one roll of thermal paper.		1.00	EA	1202.93	1202.93	10/13/2025
Schedule Total						1202.93	
Total PO Amount						21543.75	

Authorized Signature