



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00013095	12-12-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000007174
Tecan US Inc.
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

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

Attention: DR. XINYUE LIU

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	Infinite Base Unit, M200 and F200 PRO Microplate Reader, includes 1year warranty, configured as follows:-30050303 INSTRUMENT INFINITE 200 PRO-30122234 OPTION INFINITE M PLEX-13360002 CABLE MAINS US 2M BLACK		1.00	EA	13813.47	13813.47	12/17/2025
Schedule Total						13813.47	
2 - 1	MultiCheck QC Plate, Infinite F/M200 Pro		1.00	EA	0.01	0.01	12/17/2025
Schedule Total						0.01	
3 - 1	Magellan Pro 7.x, 2- site		1.00	EA	454.08	454.08	12/17/2025
Schedule Total						454.08	
4 - 1	One Month Extended Warranty DETECTION. Includes Repairs asneeded (including travel and hours) performed at customer site or in ourDepot Center (to be determined based on type of instrument). Qty of 12		1.00	EA	0.12	0.12	12/17/2025
Schedule Total						0.12	

Authorized Signature



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Quantity

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Extended Amt

Due Date

5 - 1	Duty Surcharge	1.00	EA	0.01	0.01	12/17/2025
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Schedule Total 0.01

6 - 1	Shipping & Handling	1.00	EA	540.00	540.00	12/17/2025
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Schedule Total 540.00

Total PO Amount 14807.69

Authorized Signature