

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000224324	Date 05-17-2019	Revision 1 - 2019-05-22
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

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

Attention: CMHT-Gen

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	3 AXIS MOTORIZED STAGE SYSTEM FOR NIKON LV-100ND-U-CH MICROSCOPE (PRIOR PART # ES103)		1.00	EA	6052.00	6052.00	05/17/2019
Schedule Total						<u>6052.00</u>	
Item Total						<u>6052.00</u>	
2 - 1	TU PLAN FLUOR EPI 5X OBJECTIVE ; TU PLAN FLUOR EPI 10X OBJECTIVE; TU PLAN FLUOR EPI 20X OBJECTIVE; TU PLAN FLUOR EPI 50X OBJECTIVE		1.00	EA	3859.85	3859.85	05/17/2019
Schedule Total						<u>3859.85</u>	
Item Total						<u>3859.85</u>	
3 - 1	(1) each AC ADAPTER; (2) each POWER CABLE		1.00	EST	185.30	185.30	05/17/2019
Schedule Total						<u>185.30</u>	
Item Total						<u>185.30</u>	
4 - 1	NIS-ELEMENTS DOCUMENTATION; NIS- ELEMENTS MODULE: MOTORIZED FOCUS CONTROL; NIS-ELEMENTS MODULE: MOTORIZED STAGE CONTROL; NIS- ELEMENTS MODULE: EXTENDED DEPTH OF FOCUS		1.00	EA	4009.45	4009.45	05/17/2019
Schedule Total						<u>4009.45</u>	
Item Total						<u>4009.45</u>	
5 - 1	LV100ND-U-CH		1.00	EA	5286.15	5286.15	05/17/2019
Schedule Total						<u>5286.15</u>	

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Item Total						<u>5286.15</u>	
6 - 1	LV-UEPI-N-CH EPI ILLUMINATOR BF/DF/DIC		1.00	EA	1743.35	1743.35	05/17/2019
Schedule Total						<u>1743.35</u>	
Item Total						<u>1743.35</u>	
7 - 1	LV-PO POLARIZER FOR LV-UEP12		1.00	EA	436.05	436.05	05/17/2019
Schedule Total						<u>436.05</u>	
Item Total						<u>436.05</u>	
8 - 1	L-AN ANALYZER FOR LV- U EPI (EPI POL & DIC)		1.00	EA	499.80	499.80	05/17/2019
Schedule Total						<u>499.80</u>	
Item Total						<u>499.80</u>	
9 - 1	YM-NCB11 FILTER SLIDER		1.00	EA	61.20	61.20	05/17/2019
Schedule Total						<u>61.20</u>	
Item Total						<u>61.20</u>	
10 - 1	ND4/16 FILTER SLIDER		1.00	EA	102.00	102.00	05/17/2019
Schedule Total						<u>102.00</u>	
Item Total						<u>102.00</u>	
11 - 1	LV-LH50PC-CH LAMPHOUSE 50W PRECENTERED W/ MIRROR FOR EPI & DIA LV150N, LV150NA		2.00	EA	557.60	1115.20	05/17/2019
Schedule Total						<u>1115.20</u>	
Item Total						<u>1115.20</u>	

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12 - 1	LV-HL50W 12V/50W LL HALOGEN LAMP		4.00	EA	31.45	125.80	05/17/2019
					Schedule Total	<u>125.80</u>	
					Item Total	<u>125.80</u>	
13 - 1	LV-T13-CH ERECT IMAGE TRINOCULAR BODY F TYPE		1.00	EA	1409.30	1409.30	05/17/2019
					Schedule Total	<u>1409.30</u>	
					Item Total	<u>1409.30</u>	
14 - 1	C-0.55 DS RELAY LENS 0.55 X NC		1.00	EA	527.85	527.85	05/17/2019
					Schedule Total	<u>527.85</u>	
					Item Total	<u>527.85</u>	
15 - 1	CFI 10X EYEPEICE F.N. 22MM REPLACES MAK10100		2.00	EA	176.80	353.60	05/17/2019
					Schedule Total	<u>353.60</u>	
					Item Total	<u>353.60</u>	
16 - 1	C-LAR LWD ACHROMAT CONDENSER, REPLACES MBL 16100		1.00	EA	713.61	713.61	05/17/2019
					Schedule Total	<u>713.61</u>	
					Item Total	<u>713.61</u>	
17 - 1	C-N SEXTUPLE NOSEPIECE REPLACES MBP71315, MBP71300		1.00	EA	362.07	362.07	05/17/2019
					Schedule Total	<u>362.07</u>	
					Item Total	<u>362.07</u>	

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18 - 1	DUST COVER H550S		1.00	EA	22.10	22.10	05/17/2019
					Schedule Total	<u>22.10</u>	
					Item Total	<u>22.10</u>	
19 - 1	GLASS PLATE		1.00	EA	314.50	314.50	05/17/2019
					Schedule Total	<u>314.50</u>	
					Item Total	<u>314.50</u>	
20 - 1	DIGITAL SIGHT DS-Fi3 CAMERA		1.00	EA	3757.00	3757.00	05/17/2019
					Schedule Total	<u>3757.00</u>	
					Item Total	<u>3757.00</u>	
21 - 1	USB 3.0 A TO MICROB ANGLD W/LCK SCRW, 3M		1.00	EA	34.00	34.00	05/17/2019
					Schedule Total	<u>34.00</u>	
					Item Total	<u>34.00</u>	
					Total PO Amount	<u>30970.18</u>	

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