**Purchase Order**

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

---

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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

**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XENOWORKS DIGITAL INJECTR SYSTEM FG-BRE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8985.00</td>
<td>8985.00</td>
<td>03/28/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Con-1, MPC-385 MANIPULATOR SYSTEM WITH MPC-200 CONTROLLER, ROE AND MP-285 MECHANICAL FG-MPC385</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10025.00</td>
<td>10025.00</td>
<td>03/28/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Con-2, NEW INSTLXENOWRKSWING GATE ON MP285/MP225 FG-BR-HEA-CV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/28/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>P-2000 GLASS PULLER FG-P2000-G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18720.00</td>
<td>18720.00</td>
<td>03/28/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>QTZ,1.0X.70mmX10cm, FILMT FG-GQP100-70-10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>03/28/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>QTZ,1.0X.60mmX10cm, FILMT FG-GQP100-60-10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>03/28/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**

8985.00

10025.00

0.00

18720.00

188.00

188.00

188.00

188.00

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000011075
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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

### Attention:  
Biological Sciences

### 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?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>MT-B1 STAND WITH BIN DOVETAIL FG-MT81-DOVB</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>639.00</td>
<td>639.00</td>
<td>03/28/2022</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>639.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1025.00</td>
<td>1025.00</td>
<td>03/28/2022</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1025.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>MAG FEET, SET OF 4, FOR MT STANDS FG-MAG-MT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>03/28/2022</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>72.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>39842.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount: 39842.00**