## Purchase Order

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

**Supplier:** FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2022-2240**

### Tax Exempt?

<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>Quanta200i/D8320/F716 0304 SEM W QUANTA Pref Contract period: 09/01/22 to 08/31/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25588.92</td>
<td>25588.92</td>
<td>08/31/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4% Multi-Tool Disc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-1023.48</td>
<td>-1023.48</td>
<td>08/31/2023</td>
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</tbody>
</table>

**Schedule Total**  
25588.92  

**Schedule Total**  
-1023.48  

**Total PO Amount**  
24565.44

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Authorized Signature