



Purchase Order

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00007922 | Date 05-29-2024 | Revision 2 - 2024-09-19 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005564
 Bruker AXS, LLC
 5465 E Cheryl Parkway
 Madison WI 53711
 United States

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

Attention: Vijay Vasudevan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|--------------------|----------|-----|----------|------------------|------------|
| 1 - 1 | Tag# 156117 - CON (2/3) - D6 Phaser Material Science Analyzer - remaining balance after deposit | | 1.00 | EA | 56675.60 | 56675.60 | 05/29/2024 |
| Schedule Total | | | | | | <u>56675.60</u> | |
| 2 - 1 | CON (3/3) - shipping | | 1.00 | EA | 2000.00 | 2000.00 | 05/29/2024 |
| Schedule Total | | | | | | <u>2000.00</u> | |
| 3 - 1 | CON (1/3) - 60% Deposit | | 1.00 | EA | 88013.40 | 88013.40 | 05/29/2024 |
| Schedule Total | | | | | | <u>88013.40</u> | |
| Total PO Amount | | | | | | <u>146689.00</u> | |

Authorized Signature