



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011644	Date 10-11-2024	Revision
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: 0000000768
 Nikon Instruments, Inc.
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Dawn
 Paine/Bugao Xu

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Motorized Focusable Digital Microscope Nikon LV100ND with 3 axis motorized stage		1.00	EA	30199.23	30199.23	10/23/2024
						Schedule Total	<u>30199.23</u>	
	2 - 1	Digital Sight DS-Fi3 camera with an image ascuisistion software		1.00	EA	9646.90	9646.90	10/23/2024
						Schedule Total	<u>9646.90</u>	
						Total PO Amount	39846.13	

Authorized Signature