



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012452	Date 10-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005713
 Cytek Biosciences
 47215 Lakeview Blvd
 Fremont CA 94538-6530
 United States

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

Attention: Donovan Ford

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	CON (1/2) - Cytek Northern Lights 2000 B/V		1.00	EA	79000.00	79000.00	11/25/2024
						Schedule Total	<u>79000.00</u>	
	2 - 1	CON (EX) - Cytek Auto Micro-Sampling System (AMS) 1.5		1.00	EA	0.00	0.00	11/25/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	Basic Start-up Kit (beads only). Virtual kit		1.00	EA	335.00	335.00	11/25/2024
						Schedule Total	<u>335.00</u>	
	4 - 1	CON (2/2) - Shipping and Handling Estimate		1.00	EA	2500.00	2500.00	11/25/2024
						Schedule Total	<u>2500.00</u>	
						Total PO Amount	<u>81835.00</u>	

Authorized Signature