



Purchase Order

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00013019 | Date 12-19-2024 | 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: 0000036182
 Nanolimages
 765 Moraga Rd
 Lafayette CA 94549-4941
 United States

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

Attention: Natalie Green

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CON(1/2)- SNE Alpha + Shipping + Install and Training | | 1.00 | EA | 12173.91 | 12173.91 | 01/07/2025 |
| Schedule Total | | | | | | <u>12173.91</u> | |
| 2 - 1 | BrukerXFlash + Shipping + Install & Training | | 1.00 | EA | 37826.09 | 37826.09 | 01/07/2025 |
| Schedule Total | | | | | | <u>37826.09</u> | |
| 3 - 1 | 50% Deposit- Taken from Line 1 | | 1.00 | EA | 50000.00 | 50000.00 | 01/07/2025 |
| Schedule Total | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | <u>100000.00</u> | |

Authorized Signature