

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00013212	01-08-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000010880
 Bruker Nano Inc
 5255 E Williams Cir Ste
 2080
 Tucson AZ 85711-4403
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

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 TAG (156117) - PO NT00007922 - remaining amount after downpayment - CON (2/3) - D6 Phaser Material Science Analyzer + CON (3/3) - shipping		1.00	EA	58675.60	58675.60	01/17/2025	

Schedule Total 58675.60

Total PO Amount 58675.60

Authorized Signature