

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00013959	02-19-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000000768  
 Nikon Instruments, Inc.  
 1300 Walt Whitman Rd  
 Melville NY 11747 3064  
 United States

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

**Attention:** Nicole Berry

**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 (1/3) - Ts2-FL Microscope with Phase Contrast Objectives, Monochrome Camera, and Screen Promo Package		1.00	EA	14000.00	14000.00	02/20/2025	
						<b>Schedule Total</b>	<u>14000.00</u>	
2 - 1	CON (2/3) - Mechanical Stage components with Universal and Petri Dish holders		1.00	EA	1483.35	1483.35	02/20/2025	
						<b>Schedule Total</b>	<u>1483.35</u>	
3 - 1	CON (3/3) - Accessories needed for DAPI (FITC included in promo package)		1.00	EA	1857.21	1857.21	02/20/2025	
						<b>Schedule Total</b>	<u>1857.21</u>	
						<b>Total PO Amount</b>	<u>17340.56</u>	

Authorized Signature