Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014571	**Date** 03-17-2025	**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: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

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

Attention: Nancy Dreessen / CAAAM

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 (1/4) - Picoliter dispenser (minus $5560 Discount)		1.00	EA	26227.00	26227.00	03/18/2025
					Schedule Total	26227.00	
2 - 1	CON (2/4) - Nozzle heater		1.00	EA	1273.00	1273.00	03/18/2025
					Schedule Total	1273.00	
3 - 1	CON (3/4) - On-site Training - 1 day		1.00	EA	3500.00	3500.00	03/18/2025
					Schedule Total	3500.00	
4 - 1	CON (4/4) - Shipping		1.00	EA	450.00	450.00	03/18/2025
					Schedule Total	450.00	

Total PO Amount 31450.00

Authorized Signature