



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015728	04-15-2025	1 - 2025-05-02
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**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:** Kandice 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 (2/6) - 50% Deposit - SEC CO LTD SNE-Alpha 50% payment due on order		1.00	EA	34000.00	34000.00	04/25/2025
Schedule Total						34000.00	
2 - 1	Tag# 161012 - CON (1/6) - SEC Co LTD SNE-Alpha - Less academic discount & deposit		1.00	EA	34000.00	34000.00	04/25/2025
Schedule Total						34000.00	
3 - 1	Extra 1 year spare parts 50% up front payment		1.00	EA	1750.00	1750.00	04/25/2025
Schedule Total						1750.00	
4 - 1	CON (3/6) - Shipping 50% up front payment		1.00	EA	1750.00	1750.00	04/25/2025
Schedule Total						1750.00	
5 - 1	CON (4/6) - Installation 50% up front payment		1.00	EA	1750.00	1750.00	04/25/2025
Schedule Total						1750.00	

Authorized Signature



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<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Extra 1 year spare parts less deposit		1.00	EA	1750.00	1750.00	04/25/2025
Schedule Total						1750.00	
7 - 1	CON (5/6) - Shipping less deposit		1.00	EA	1750.00	1750.00	04/25/2025
Schedule Total						1750.00	
8 - 1	CON (6/6) - Installation and training less deposit		1.00	EA	1750.00	1750.00	04/25/2025
Schedule Total						1750.00	
Total PO Amount						78500.00	

Authorized Signature