



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017234	05-20-2025	
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: 0000048502
Izon Science US LLC
196 Boston Ave Ste 3900
Medford MA 02155-4296
United States

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

Attention: Minh Vu

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) - The Exoid		1.00	EA	44900.00	44900.00	05/29/2025
Schedule Total						44900.00	
2 - 1	CON (2/4) - Exoid Training & SupportPackage		1.00	EA	3000.00	3000.00	05/29/2025
Schedule Total						3000.00	
3 - 1	CON (3/4) - Calibration Particles		2.00	EA	99.00	198.00	05/29/2025
Schedule Total						198.00	
4 - 1	Nanopore Bulk StarterPack		1.00	EA	379.00	379.00	05/29/2025
Schedule Total						379.00	
5 - 1	CON (EXC) - All In One DesktopComputer		1.00	EA	0.00	0.00	05/29/2025
Schedule Total						0.00	
6 - 1	CON (4/4) - Freight		1.00	EA	500.00	500.00	05/29/2025
Schedule Total						500.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017234	05-20-2025	
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: 0000048502
Izon Science US LLC
196 Boston Ave Ste 3900
Medford MA 02155-4296
United States

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

Attention: Minh Vu

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?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

48977.00

Authorized Signature