UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00017888	**Date** 06-10-2025	**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: 0000018278
Bruker Spatial Biology
530 Fairview Ave N Ste 2000
Seattle WA 98109
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 (1/2) - nCounter Pro Analysis System		1.00	EA	150000.00	150000.00	06/12/2025
					Schedule Total	150000.00	
2 - 1	CON (2/2) - S&H Max / Flex / Pro		1.00	EA	2035.00	2035.00	06/12/2025
					Schedule Total	2035.00	
3 - 1	CON (EXC) - nCounter Install & Train Kits		1.00	EA	0.00	0.00	06/12/2025
					Schedule Total	0.00	
4 - 1	Gold Sys Srvc Contract 12 Mo.		1.00	EA	24900.00	24900.00	06/12/2025
					Schedule Total	24900.00	
5 - 1	CON (EXC) - Shipping & handling		2.00	EA	0.00	0.00	06/12/2025
					Schedule Total	0.00	
					Total PO Amount	176935.00	

Authorized Signature