Purchase Order

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

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00018227	06-18-2025	
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: 0000048486
Tomocube USA, Inc.
8880 Rio San Diego Drive,
Suite 80
0
San Diego CA 92108
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 (7/9) - Auxiliary Image Sensor for Wide Preview Scan		1.00	EA	4115.00	4115.00	06/20/2025
					Schedule Total	4115.00	
2 - 1	CON (6/9) - C-mount for FLX 100 Integration to HT-X1		1.00	EA	5250.00	5250.00	06/20/2025
					Schedule Total	5250.00	
3 - 1	CON (9/9) - Delivery, installation and training		1.00	EA	3000.00	3000.00	06/20/2025
					Schedule Total	3000.00	
4 - 1	CON (4/9) - Environmental Control		1.00	EA	16800.00	16800.00	06/20/2025
					Schedule Total	16800.00	
5 - 1	CON (5/9) - Fluorescence Deconvolution Plug-in		1.00	EA	6300.00	6300.00	06/20/2025
					Schedule Total	6300.00	
6 - 1	CON (2/9) - FLX 100		1.00	EA	57750.00	57750.00	06/20/2025

Authorized Signature

UNT SYSTEM

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Purchase Order NT752-NT00018227	**Date** 06-18-2025	**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**

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	57750.00	
7 - 1	CON (1/9) - Tomocube HT-X1 Plus Holotomography System		1.00	EA	258462.00	258462.00	06/20/2025
					Schedule Total	258462.00	
8 - 1	CON (3/9) - Ultra-Performance Workstation for HT-X1 Plus		1.00	EA	31500.00	31500.00	06/20/2025
					Schedule Total	31500.00	
9 - 1	CON (8/9) - X-Safe Power Filter (XPF-100)		1.00	EA	945.00	945.00	06/20/2025
					Schedule Total	945.00	
					Total PO Amount	384122.00	

Authorized Signature