



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00023056	09-23-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002228
Keyence Corporation of
America
Dept. Ch 17128
Palatine IL 60055-7128
United States

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

Attention: CoS Receiving

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	CON (1/2) - BZX Fluorescence Microscope BZX Microscope Controller		1.00	EA	29790.00	29790.00	09/25/2025
Schedule Total						29790.00	
2 - 1	CON (EXC) - BZX Microscope Head		1.00	EA	0.00	0.00	09/25/2025
Schedule Total						0.00	
3 - 1	BZ Support Package		1.00	EA	0.00	0.00	09/25/2025
Schedule Total						0.00	
4 - 1	CON (EXC) - BZ Objective Lens (20x)		1.00	EA	0.00	0.00	09/25/2025
Schedule Total						0.00	
5 - 1	CON (2/2) - Shipping and handling		1.00	EA	442.00	442.00	09/25/2025
Schedule Total						442.00	
Total PO Amount						30232.00	

Authorized Signature