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-NT00026000	**Date** 11-14-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@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: Amie Lund

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	XT Mm CVD CSO		4.00	EA	2607.75	10431.00	11/18/2025
					Schedule Total	10431.00	
2 - 1	S&H 1 - 8 Kits / Slides		1.00	EA	320.00	320.00	11/18/2025
					Schedule Total	320.00	
3 - 1	nCounter Sprint Reagent Kit		2.00	EA	264.60	529.20	11/18/2025
					Schedule Total	529.20	
4 - 1	nCounter Sprint Cartridge		4.00	EA	282.60	1130.40	11/18/2025
					Schedule Total	1130.40	

Total PO Amount 12410.60

Authorized Signature