



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-NT00026711	10-31-2025	
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: 0000048283
BRUKER NANO, INC.
511 FM 3179 Rd
Huntsville TX 77340-2286
United States

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

Attention: Yufeng Zheng

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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	PI Envision HL PicoIndenter		1.00	EA	149312.50	149312.50	12/04/2025
Schedule Total						149312.50	
2 - 1	PI 95 TEM PicoIndenter® Without Controller		1.00	EA	155662.50	155662.50	12/04/2025
Schedule Total						155662.50	
Total PO Amount						304975.00	

Authorized Signature