Purchase Order

UNT SYSTEM

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00026711	**Date** 10-31-2025	**Revision** 1 - 2026-01-19
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: 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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	**CON (1/2) - PI Envision HL PicoIndenter**		1.00	EA	149624.84	149624.84	12/04/2025
					Schedule Total	149624.84	
2 - 1	PI 95 TEM PicoIndenter® Without Controller		1.00	EA	155662.50	155662.50	12/04/2025
					Schedule Total	155662.50	
3 - 1	**CON (2/2) - shipping**		**1.00**	**EA**	**700.00**	**700.00**	**01/19/2026**
					Schedule Total	700.00	
					Total PO Amount	305987.34	

Authorized Signature