



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|-----------------------|--|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00027809 | 01-09-2026 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |

Supplier: 0000047396
Coastal Microscopes INC
166 Connell Hwy
Newport RI 02840-1011
United States

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

Attention: Sophia Enslein

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) - Teledyne Photometrics Prime BSI Express 4.2MP Monochrome sCMOS (discount applied) | | 1.00 | EA | 13500.00 | 13500.00 | 01/12/2026 |
| Schedule Total | | | | | | 13500.00 | |
| 2 - 1 | CON (2/2) - Shipping | | 1.00 | EA | 345.30 | 345.30 | 01/12/2026 |
| Schedule Total | | | | | | 345.30 | |
| Total PO Amount | | | | | | 13845.30 | |

Authorized Signature