



# Purchase Order

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

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

| Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Replenishment Option: Standard |     |                        |                 |            |
|----------|---|--------------------------|--------------------------------|-----|------------------------|-----------------|------------|
|          |   |                          | 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 |
|          |   |                          |                                |     | <b>Schedule Total</b>  | <u>13500.00</u> |            |
| 2 - 1    | CON (2/2) - Shipping  |                          | 1.00                           | EA  | 345.30                 | 345.30          | 01/12/2026 |
|          |   |                          |                                |     | <b>Schedule Total</b>  | <u>345.30</u>   |            |
|          |   |                          |                                |     | <b>Total PO Amount</b> | <u>13845.30</u> |            |

Authorized Signature