

University of North Texas UNT System Business Service Center					CATE		Dispatch Via Print			
					se Order	7	Date		Revision	
	TX 76205			NT752-NT00017287 Payment Terms			05-16-2025 Freight Terms		Ship Via	
United States			30 days			Dest, prepay & ad	d	GROUND		
				Buyer			Phone/ Email		Currenc	у
				Laduke,	Rebecca A		940/369-5500 Rebecca.			
							Laduke@untsyste	m.edu		
	• "	01	This is used	اما الما						Ducine of
	Stoelting Co Purcha 620 Wheat Ln This do Wood Dale II 60191-0000 reprodu			his is not a valid Attention: Kandice Green I urchase Order. his document is produced for reporting urposes only.					Bill To: UNT System Busine Service Center	
									Send Invo	ices to:
										untsystem.edu
	United States		purposes	oniy.					4200	as Dr., Ste.
									Denton TX	
									United Sta	tes
Tax Exe	emnt?	Tax Exempt ID:					Replenishmen	t Option	Standard	
Line-	Item/Description	Mfg ID			Quantity	UOM	PO Price		nded Amt	Due Date
Sch										
1 - 1	ANY-maze USB 2.0				1.00	EA	795.00		795.00	05/30/2025
	Camera Bundle									
						Sc	hedule Total		795.00	
2 - 1	ANYmaze Wireless USB Remote (R800)				1.00	EA	170.00		170.00	05/30/2025
						6.	hedule Total		170.00	
						30			170.00	
3 - 1	Zero Maze, Mouse				1.00	EA	1695.00		1695.00	05/30/2025
						Sc	hedule Total		1695.00	
4 - 1	Elevated Plus Maze,				1.00	EA	2095.00		2095.00	05/30/2025
	Mouse								2000.00	
						Sc	hedule Total		2095.00	
5 - 1	Barnes Maze, Mouse				1.00	EA	2795.00		2795.00	05/30/2025
5 1	Darnes Maze, Mouse				1.00	LA	2755.00		2795.00	05/50/2025
						Sc	hedule Total		2795.00	
6 - 1	Y Maze, Mouse				1.00	EA	1095.00		1095.00	05/30/2025
						Sc	hedule Total		1095.00	

Authorized Signature



Unive	ersity of North Texa	S		DUPL	ICATE			Dispatch V	
UNT System Business Service Center				Purchase Order			Date	Revisio	
Denton TX 76205 United States					NT000172	87	05-16-2025 Freight Terms	Ship Via	
United	States			30 days			Dest, prepay & add		
				Buyer	Dehaaaa	<b>`</b>	Phone/ Email	Currenc	у
				Laduke	,Rebecca A	4	940/369-5500 Rebecca.		
							Laduke@untsysten	n.edu	
	Supplier: 0000006095 Stoelting Co 620 Wheat Ln	Ship To:	This is not Purchase This docut reproduce	Order. ment is		tention	: Kandice Green B	Service C Send Invo	
	Wood Dale IL 60191-0000 United States		purposes on						as Dr., Ste. < 76205
Tax Exe Line-	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UON		t <b>Option:</b> Standard Extended Amt	Due Date
<b>Sch</b> 7 - 1	Water Maze, Mouse				1.00	EA	1595.00	1595.00	05/30/202
							Schedule Total	1595.00	
8 - 1	Ugo Basile Sociability Cage, Mouse, Opaquew/Gray Enclosures				1.00	EA	2595.00	2595.00	05/30/202
							Schedule Total	2595.00	-
9 - 1	Open Field, 40cm, Clear				1.00	EA	725.00	725.00	05/30/202
							Schedule Total	725.00	-
10 - 1	Radial 8-Arm Maze, Mouse				1.00	EA	1895.00	1895.00	05/30/202
							Schedule Total	1895.00	
11 - 1	Light/Dark Box, 40cm, Enclosure only				1.00	EA	495.00	495.00	05/30/202
	Inclosure only						Schedule Total	495.00	
12 - 1	ANY-box Novel Object RecognitionAccessorie s	2			1.00	EA	145.00	145.00	05/30/202
							Schedule Total	145.00	
					A	uthori	zed Signature		



University of North Tex	as		DUPLICATE		Dispatch Via Print			
UNT System Business Service C			Purchase Order		Date	Revisio	Revision	
Denton TX 76205	NT752-NT0001728	37	05-16-2025					
United States			Payment Terms		Freight Terms		Ship Via	
			30 days		Dest, prepay & add	I GROUN	D	
			Buyer		Phone/ Email	Currenc	Currency	
			Laduke,Rebecca A		940/369-5500			
					Rebecca.			
					Laduke@untsyster	n.edu		
Supplier:000006095Ship To:This is not PurchaseStoelting Co520 Wheat LnThis docur reproduced purposes ofWood Dale IL 60191-0000united States			Order. ment is ed for reporting	ention: K	andice Green B	Service C Send Invo invoices@ 1112 Dalla 4200 Denton T2	Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.	
Tax Exempt? Tax Exempt ID:			Penlenishment (			Option: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
13 - 1 Fear Conditioning System, 1 Mouse, withANY-maze softwar	re		1.00	EA	19495.00	19495.00	05/30/2025	
				Sc	hedule Total	19495.00	-	

Total PO Amount

35590.00