



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00019078	Date 07-02-2025	Revision
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: 0000036815
LaVision Inc.
211 W Michigan Ave Ste
100
Ypsilanti MI 48197-5440
United States

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

Attention: Alyssa Smith

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	Camera rail mount - 1000 mm optical rail with two sliders and two 3-axis gear heads,for two-camera systems (e.g. stereo PIV, 3-D deformation, etc.). 12 kg maximumrecommended load per gear head.		1.00	EA	3010.00	3010.00	07/07/2025
Schedule Total						3010.00	
2 - 1	Camera Lens Filter - High pass for LIF, cut-off at 540 nm with effective suppressionof 532 nm, > 90% transmission efficiency		4.00	EA	2130.00	8520.00	07/07/2025
Schedule Total						8520.00	
3 - 1	Seeding Particles (HQ) - polyamide, 60 micron mean diameter, s.g. = 1.03, drywhite powder in 0.5 kg bottle		1.00	EA	200.00	200.00	07/07/2025
Schedule Total						200.00	
4 - 1	Fluorescent Seed Particles - 45-53 microns, 5 g dry powder, SG 1.0, for use withfilter article number 11085xx		8.00	EA	530.00	4240.00	07/07/2025

Authorized Signature



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Schedule Total 4240.00

5 - 1	GPU Processing for DaVis - multicore high-end video card (GPU Nvidia GeforceRTX4070 TI 12G) for accelerated processing. Includes software integration in DaVisand support for 2C and Stereo PIV image processing and VIC# Fine Scale Reconstruction for STB		1.00	EA		7990.00	7990.00	07/07/2025
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Schedule Total 7990.00

6 - 1	Shipping and Documentation		1.00	EA		250.00	250.00	07/07/2025
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Schedule Total 250.00

Total PO Amount 24210.00

Authorized Signature