



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00022243	09-08-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000048578
Dimensing Technology, Inc.
1200 E California Blvd
MC 109-15
Pasadena CA 91125-0002
United States

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

Attention: Justine Masters
Shelton

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	1 Optical table top		3.00	EA	1500.00	4500.00	09/12/2025
Schedule Total						4500.00	
2 - 1	Shipping Fee		1.00	EA	200.00	200.00	09/12/2025
Schedule Total						200.00	
3 - 1	XY Translator with Micrometer Drives		5.00	EA	400.00	2000.00	09/12/2025
Schedule Total						2000.00	
4 - 1	XYZ Dovetail Translation Stage		2.00	EA	328.00	656.00	09/12/2025
Schedule Total						656.00	
5 - 1	Power and Energy Meter, andPhotodiode Power Sensor		1.00	EA	500.00	500.00	09/12/2025
Schedule Total						500.00	
6 - 1	Variable ND Filter		2.00	EA	482.00	964.00	09/12/2025
Schedule Total						964.00	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Tunable Iris		1.00	EA	376.00	376.00	09/12/2025
Schedule Total						376.00	

Total PO Amount 9196.00

Authorized Signature