

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-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.ed	du

Supplier: 0000048578 Dimensing Technology, Inc. 1200 E California Blvd MC 109-15 Pasadena CA 91125-0002 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Justine Masters Shelton

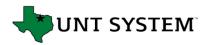
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Donton

Denton TX 76205 United States

Tax Exen Line- Sch	npt? ltem/Description	Tax Exempt ID: Mfg ID	Quantity	UOM		Option: Standard 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
2 1	bilipping rec		1.00		Schedule Total	200.00	05/12/2025
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, andPhotodiod	e	1.00	EA	500.00	500.00	09/12/2025
	Power Sensor				Schedule Total	500.00	
					ochedule Total	300.00	
_							
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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4200

Denton TX 76205 **United States**

Tax Exen	npt?	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