Purchase Order

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

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00024038	**Date** 10-09-2025	**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: 0000037966
Optris IR Sensing LLC
200 International Dr Ste 130
Portsmouth NH 03801-6860
United States

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

Attention: Nancy Dreessen / CAAAM

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	OPTPI1MO27T180 optris PI 1M 27° x 17° (764x480)/ 14° x 11°(382x288)/ f=25 mm/ 450 to 1800°C		1.00	EA	4750.00	4750.00	10/13/2025
					Schedule Total	4750.00	
2 - 1	ACPICJAS CoolingJacket Advanced for PI cameras,Standard version		1.00	EA	2000.00	2000.00	10/13/2025
					Schedule Total	2000.00	
3 - 1	ACCJAFU64XM focusing unit for PI640i (33°/ 60° lens) and forPI 1M, 08M, 05M (all lenses)		1.00	EA	270.00	270.00	10/13/2025
					Schedule Total	270.00	
4 - 1	ACPIUSB5PCB5CG2 USB cable, 5 m / Pre-installed cable glandM25x1,5 for usage with CoolingJacketAdvanced		1.00	EA	140.00	140.00	10/13/2025
					Schedule Total	140.00	
5 - 1	ACPI1MLNIST NIST Certificate of		1.00	EA	760.00	760.00	10/13/2025

Authorized Signature

UNT SYSTEM

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Calibration for optris PI1M						

Schedule Total 760.00

Total PO Amount 7920.00

Authorized Signature