UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027291	**Date** 12-15-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000022399
Thorlabs Inc.
43 Sparta Ave
Newton NJ 07860-2401
United States

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

Attention: CoS Receiving

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	Collimated LED @ 470nm for Nikon Ti		1.00	EA	648.14	648.14	12/17/2025
					Schedule Total	648.14	
2 - 1	Collimated LED @ 590nm for Nikon Ti		1.00	EA	625.38	625.38	12/17/2025
					Schedule Total	625.38	
3 - 1	Fiber Coupled LED @470nm		1.00	EA	317.60	317.60	12/17/2025
					Schedule Total	317.60	
4 - 1	Fiber Coupled LED @ 595nm		1.00	EA	480.46	480.46	12/17/2025
					Schedule Total	480.46	
5 - 1	DC2200 - 1 Channel LED Driver 10A		1.00	EA	2593.01	2593.01	12/17/2025
					Schedule Total	2593.01	
6 - 1	POWER CORD USA		1.00	EA	0.00	0.00	12/17/2025
					Schedule Total	0.00	

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7 - 1	Microscope Power Sensor, 100mW, 350nm-1100nm		1.00	EA	1417.25	1417.25	12/17/2025
					Schedule Total	1417.25	
8 - 1	Fiber Cable, MM, 200m, 0.22NA, FC/PC to1.25mm Ferrule, 1m		1.00	EA	123.40	123.40	12/17/2025
					Schedule Total	123.40	
9 - 1	Fiber Cable, MM, 200m, 0.22NA, FC/PC to2.5mm Ferrule		1.00	EA	95.54	95.54	12/17/2025
					Schedule Total	95.54	
10 - 1	Fiber Cable, MM, 200m, 0.39NA, FC/PC to2.5mm Ferrule		1.00	EA	95.54	95.54	12/17/2025
					Schedule Total	95.54	
11 - 1	Multimode Fiber, 0.22 NA, High OH, 200mCore		10.00	EA	8.53	85.30	12/17/2025
					Schedule Total	85.30	
12 - 1	Fiber Optic Cannula		1.00	EA	55.18	55.18	12/17/2025

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	200m 0.22NA 1.25 mmCeramic 5mm long						
					Schedule Total	55.18	
13 - 1	Fiber Optic Cannula, 200m, 0.22NA, SSFerrule, 5mm long		1.00	EA	55.18	55.18	12/17/2025
					Schedule Total	55.18	
14 - 1	Fiber Optic Cannula, 2.5mm OD Ceramic, 200m, 0.39NA, L=5mm		1.00	EA	55.18	55.18	12/17/2025
					Schedule Total	55.18	
15 - 1	Ceramic Split Mating Sleeve for Ø2. 5mmFerrules		6.00	EA	6.48	38.88	12/17/2025
					Schedule Total	38.88	
16 - 1	Quick Release specimen interconnect forOptogenetics		1.00	EA	42.80	42.80	12/17/2025
					Schedule Total	42.80	
17 - 1	Quick Release Specimen Interconnect for1.25mm Ferrules		1.00	EA	42.80	42.80	12/17/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	42.80	
18 - 1	Ceramic LC MM Ferrule, ID 230m - 10pack		4.00	EA	64.83	259.32	12/17/2025
					Schedule Total	259.32	
19 - 1	Multimode Fiber, 0.39 NA, Low OH, 300mCore		10.00	EA	2.52	25.20	12/17/2025
					Schedule Total	25.20	
20 - 1	FC/PC TO SMA Fiber Optic Mating Sleeve		1.00	EA	55.94	55.94	12/17/2025
					Schedule Total	55.94	
21 - 1	Ruby DualScribe Fiber Optic Scribe		1.00	EA	65.78	65.78	12/17/2025
					Schedule Total	65.78	
22 - 1	Fiber Inspection Scope 200x, with FC andSMA Adapters		1.00	EA	262.43	262.43	12/17/2025
					Schedule Total	262.43	

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23 - 1	Standard 10X Eye Loupe		1.00	EA	30.25	30.25	12/17/2025
					Schedule Total	30.25	
24 - 1	Rubber Gripper for Bare Fiber Optics		1.00	EA	6.48	6.48	12/17/2025
					Schedule Total	6.48	
25 - 1	Stereotaxic Cannula Holder, FC Ø2. 5mmFerrules		1.00	EA	399.41	399.41	12/17/2025
					Schedule Total	399.41	
26 - 1	Stereotaxic Adapter arm, Ø7.9mm, External8-32 Screw		1.00	EA	58.46	58.46	12/17/2025
					Schedule Total	58.46	
27 - 1	Stereotaxic Height adjustment clamp,Ø7. 9mm and Ø6.4mm Diam		1.00	EA	110.26	110.26	12/17/2025
					Schedule Total	110.26	
28 - 1	Optic Tweezers w/ Nylon Body		1.00	EA	6.48	6.48	12/17/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	6.48	
29 - 1	Fiber Optic Cleaning Kit		1.00	EA	129.65	129.65	12/17/2025
					Schedule Total	129.65	
30 - 1	Fiber Tip Disposal Unit		1.00	EA	9.35	9.35	12/17/2025
					Schedule Total	9.35	
31 - 1	Shipping handling		1.00	EA	29.69	29.69	12/17/2025
					Schedule Total	29.69	

Total PO Amount 8220.34

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