



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00027374	12-09-2025	
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:** 0000041667  
Pinnacle Technology DE,  
LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

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

**Attention:** CoS Receiving  
(LSC)

**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	4-EEG Fully Referential Wireless Mouse & Rat System for Seizure		1.00	EA	4687.00	4687.00	12/19/2025
Schedule Total						4687.00	
2 - 1	USB Camera Kit		1.00	EA	1387.38	1387.38	12/19/2025
Schedule Total						1387.38	
3 - 1	3 EEG or 4 EEG REF Mouse Headmount with Via Holes Plus Layout		4.00	EA	27.41	109.64	12/19/2025
Schedule Total						109.64	
4 - 1	High Capacity Size 13 Zinc Air Battery (Box of 60)		1.00	EA	59.95	59.95	12/19/2025
Schedule Total						59.95	
5 - 1	Battery cap for 8274		2.00	EA	10.50	21.00	12/19/2025
Schedule Total						21.00	
6 - 1	Supplemental Battery for 8274, 8274-HR, 8474-HR models Firmware Upgrades		1.00	EA	40.00	40.00	12/19/2025

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						40.00	
7 - 1	Filter Lid - Mouse		1.00	EA	362.50	362.50	12/19/2025
Schedule Total						362.50	
8 - 1	Filter Paper (pkg of 10)		1.00	EA	22.03	22.03	12/19/2025
Schedule Total						22.03	
9 - 1	1 Stim 4 EEG Mouse Headstage 10x gain		1.00	EA	987.00	987.00	12/19/2025
Schedule Total						987.00	
10 - 1	1 Stim 4 EEG Mouse Headstage		1.00	EA	987.00	987.00	12/19/2025
Schedule Total						987.00	
11 - 1	9037-K-E Seizure Pro Electronic Software Kit		1.00	EA	3675.00	3675.00	12/19/2025
Schedule Total						3675.00	

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<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Total PO Amount**      12338.50

Authorized Signature