



Purchase Order

Page: 1 of 3

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

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

Ship To: This is not a valid
 Purchase Order.
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 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					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	<u>4687.00</u>	
2 - 1	USB Camera Kit		1.00	EA	1387.38	1387.38	12/19/2025
					Schedule Total	<u>1387.38</u>	
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	<u>109.64</u>	
4 - 1	High Capacity Size 13 Zinc Air Battery (Box of 60)		1.00	EA	59.95	59.95	12/19/2025
					Schedule Total	<u>59.95</u>	
5 - 1	Battery cap for 8274		2.00	EA	10.50	21.00	12/19/2025
					Schedule Total	<u>21.00</u>	
6 - 1	Supplemental Battery for 8274, 8274-HR, 8474-HR models Firmware Upgrades		1.00	EA	40.00	40.00	12/19/2025

Authorized Signature



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

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Line- Item/Description
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Mfg ID

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt Due Date

Total PO Amount

12338.50

Authorized Signature