



# Purchase Order

Page: 1 of 2

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00027375	12-10-2025	
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:** Kandice Green

**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	CON (1/3) - Optogenetics & Biopotential Hardware Kit - Mouse includes USB drive for Sirenia software * Monopod mounting plate REMOVED FROM Kit		1.00	EA	12256.69	12256.69	12/19/2025
Schedule Total						12256.69	
2 - 1	CON (2/3) - Optogenetics Mouse Accessory Kit		1.00	EA	511.40	511.40	12/19/2025
Schedule Total						511.40	
3 - 1	CON (3/3) - Complete Mouse Cage Set-Up		1.00	EA	1027.33	1027.33	12/19/2025
Schedule Total						1027.33	
4 - 1	Mouse LED Fiber probe - 465 Blue		2.00	EA	136.00	272.00	12/19/2025
Schedule Total						272.00	
5 - 1	Mouse LED Fiber probe - 590 Yellow		2.00	EA	136.00	272.00	12/19/2025
Schedule Total						272.00	

Authorized Signature



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6 - 1	8 pin surface mount connector for mice		6.00	EA	20.90	125.40	12/19/2025
Schedule Total						125.40	
7 - 1	Hex driver for Rat Hat and 8480-BRK		1.00	EA	10.20	10.20	12/19/2025
Schedule Total						10.20	
Total PO Amount						14475.02	

Authorized Signature