



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 NT752-NT00027375	Date 12-10-2025	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.
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					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	<u>12256.69</u>	
2 - 1	CON (2/3) - Optogenetics Mouse Accessory Kit		1.00	EA	511.40	511.40	12/19/2025
					Schedule Total	<u>511.40</u>	
3 - 1	CON (3/3) - Complete Mouse Cage Set-Up		1.00	EA	1027.33	1027.33	12/19/2025
					Schedule Total	<u>1027.33</u>	
4 - 1	Mouse LED Fiber probe - 465 Blue		2.00	EA	136.00	272.00	12/19/2025
					Schedule Total	<u>272.00</u>	
5 - 1	Mouse LED Fiber probe - 590 Yellow		2.00	EA	136.00	272.00	12/19/2025
					Schedule Total	<u>272.00</u>	

Authorized Signature



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			Quantity	UOM				
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