

Invoice 5065308

Bill to

University of Nebraska

Procure to Pay - Payment Services

1901 Y St

Lincoln, NE 68588 **United States**

Invoice Date

12/27/2024 Due Date Purchase Order 4800073025 Payment Terms Net 30 days Sales Order Sales Contact

TS3695881 **Andrew Lister** LTL Freight Free Carrier

1/26/2025

Terms of Delivery Contact

Nicholas Von Busch

Customer Account Invoice Account

Mode of Delivery

123653 123653

Ship to

University of Nebraska UNL MORRISON CENTER 4240 FAIR ST Lincoln, NE 68583 **United States**

Attention: I RAMIREZ, MOLR 260 Email: nvonbusch3@unl.edu

Phone: 4024722354

Item# / Description	Quantity	Unit Price	Disc.%	Disc. Price	Amount
PTA522	1.00	993.49	2.00	973.62	973.62

Air Compressor, 115 VAC Power Supply with US Plug Quantity: 1.00 Packing slip No.: PS05213011 Ship date:

12/26/2024

Country of Origin: ITA Commodity: 8414.80.1690 REACH: SVHC > 0.1% Cadmium REACH: SVHC > 0.1% Lead RoHS: Exempt - Annex III - 6(a) RoHS: Exempt - Annex III - 6(b) RoHS: Exempt - Annex III - 6(c) RoHS: Exempt - Annex III - 8(b)

973.62
0.00
973.62
0.00
973.62 USD

Phone: 973-300-3000 • Fax: 973-300-3600 • Email: sales@thorlabs.com



Please pay in US funds by check to the above address, credit card, or wire to Thorlabs, Inc Acct#205000754, bank routing # 221272303 C/O Provident Bank, 615 Rt.206N.,Newton, NJ, 07860 EIN: 22-2873153. DUNS 19-395-3726. For international wires only use Wells Fargo Bank, N.A. 420 Montgomery, San Francisco, CA, 94104, Account#2000039124913, SWIFT code WFBIUS6S, ABA#121000248. Thorlabs' Terms and Conditions (www.thorlabs.com) control and supersede any other terms and conditions. Export Administration Regulations and European Export Laws may apply to the sale, destination and end use of these items and any related technical data. Any diversion contrary to US and European export control regulations is strictly prohibited: www.bis.doc.gov

Title passes to the buyer at the point of shipment from Thorlabs facility.

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