



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248955	Date 04-29-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026434
 Muse Semiconductor LLC
 6140 S Oak Hill Way
 Aurora CO 80016
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	M12828 - TSMC 180nm MS RF G Shared Block		5.00	EA	1150.00	5750.00	04/29/2022
Schedule Total							<u>5750.00</u>	
	2 - 1	Shipping		1.00	EA	250.00	250.00	04/29/2022
Schedule Total							<u>250.00</u>	
Total PO Amount							<u>6000.00</u>	

Authorized Signature