



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005760	Date 02-27-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000041550
 UAV Systems International
 6185 S Pecos Rd Ste 201
 Las Vegas NV 89120-3209
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly		2.00	EA	13649.95	27299.90	02/27/2024
						Schedule Total	<u>27299.90</u>	
	2 - 1	CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly		2.00	EA	3509.95	7019.90	02/27/2024
						Schedule Total	<u>7019.90</u>	
	3 - 1	CON A/B (2/3) - Economy Shipping		1.00	EA	1019.80	1019.80	02/27/2024
						Schedule Total	<u>1019.80</u>	
	4 - 1	CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2		2.00	EA	341.21	682.42	03/12/2024
						Schedule Total	<u>682.42</u>	
	5 - 1	CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard		2.00	EA	341.20	682.40	03/12/2024
						Schedule Total	<u>682.40</u>	
						Total PO Amount	<u>36704.42</u>	

Authorized Signature