



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-NT00009425	Date 07-30-2024	Revision 1 - 2024-09-20
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: 0000007541
 Blue Wave Semiconductors
 Inc
 6208 Three Apple Downs
 Columbia MD 21045
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Jianchao Li

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 (2/4) - 50 % Deposit - DC3-CMTR- 1.5		1.00	EA	129376.50	129376.50	07/30/2024	
						Schedule Total	<u>129376.50</u>	
2 - 1	CON (4/4) - BWS Shipping		1.00	EA	7600.00	7600.00	07/30/2024	
						Schedule Total	<u>7600.00</u>	
3 - 1	Tag# 156233 CON (1/4) - 40% Upon shipment - DC3-CMTR-1.5		1.00	EA	103501.20	103501.20	07/30/2024	
						Schedule Total	<u>103501.20</u>	
4 - 1	CON (3/4) - 10% Upon installation - DC3- CMTR-1.5		1.00	EA	18275.30	18275.30	07/30/2024	
						Schedule Total	<u>18275.30</u>	
						Total PO Amount	<u>258753.00</u>	

Authorized Signature