



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-NT00012839	Date 11-20-2024	Revision 1 - 2024-12-17
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: 0000045950
 Titomic USA, Inc.
 700 Pennsylvania Ave SE
 Ste 200
 Washington DC 20003-2493
 United States

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

Attention: Nancy Dreessen / CAAAM

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 (EXC) - Robotics and Automation Package		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	2 - 1	CON (EXC) - Acoustic System Enclosure		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	CON (EXC) - Laminar Airflow, Robot Plinth, Mechanical items		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	CON (EXC) - Dust Extraction Unit - High Rate		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	CON (EXC) - Site Install Materials		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	6 - 1	CON (EXC) - Non-Recurring Engineering		1.00	EA	0.00	0.00	12/17/2024

Authorized Signature



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-NT00012839	Date 11-20-2024	Revision 1 - 2024-12-17
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: 0000045950
 Titomic USA, Inc.
 700 Pennsylvania Ave SE
 Ste 200
 Washington DC 20003-2493
 United States

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

Attention: Nancy Dreessen / CAAAM

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
		tasks						
						Schedule Total	<u>0.00</u>	
	7 - 1	CON (EXC) - Mechanical Site Installation		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	8 - 1	CON (EXC) - Impact EvoCSII Installation and Connection		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	9 - 1	CON (EXC) - Electrical and Site Commissioning		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	10 - 1	CON (EXC) - Travel		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	11 - 1	CON (EXC) - On-Site Training		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	

Authorized Signature



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-NT00012839	Date 11-20-2024	Revision 1 - 2024-12-17
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: 0000045950
 Titomic USA, Inc.
 700 Pennsylvania Ave SE
 Ste 200
 Washington DC 20003-2493
 United States

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

Attention: Nancy Dreessen / CAAAM

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
	12 - 1	Extended Materials and Control Sessions		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	13 - 1	Spare Parts Kit		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	14 - 1	12 Month Service and Support		1.00	EA	0.00	0.00	12/17/2024
						Schedule Total	<u>0.00</u>	
	15 - 1	CON (1/4) - Payment 1, 80% on PO		1.00	EA	576340.00	576340.00	12/17/2024
						Schedule Total	<u>576340.00</u>	
	16 - 1	CON (2/4) - Payment 2, 5% on Layout Confirmation		1.00	EA	36021.25	36021.25	12/17/2024
						Schedule Total	<u>36021.25</u>	
	17 - 1	CON (3/4) - Payment 3, 5% on Shipping		1.00	EA	36021.25	36021.25	12/17/2024
						Schedule Total	<u>36021.25</u>	

Authorized Signature



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-NT00012839	Date 11-20-2024	Revision 1 - 2024-12-17
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: 0000045950
 Titomic USA, Inc.
 700 Pennsylvania Ave SE
 Ste 200
 Washington DC 20003-2493
 United States

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

Attention: Nancy Dreessen / CAAAM

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	
18 - 1	Payment 4, 10% on Installation Completion - Expensed Items		1.00	EA	63400.00	63400.00	12/17/2024	
Schedule Total						<u>63400.00</u>		
19 - 1	CON (4/4) - Payment 4, 10% on Installation Completion		1.00	EA	8642.50	8642.50	12/17/2024	
Schedule Total						<u>8642.50</u>		
Total PO Amount						720425.00		

Authorized Signature