

Page: 1 of 4

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00012839	11-20-2024	1 - 2024-12-17
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500	-
	OwainSnyder@my.unt	i.
	edu	

Supplier: 0000045950 Titomic USA, Inc. 700 Pennsylvania Ave SE Ste 200

Ste 200 Washington DC 20003-2493 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

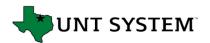
Ship To:

Attention: Nancy Dreessen / **Bill To:** CAAAM

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	CON (EXC) - Robotics and Automation Package	5	1.00	EA	0.00	0.00	12/17/2024
				Sc	hedule Total	0.00	
2 - 1	CON (EXC) - Acoustic System Enclosure	2	1.00	EA	0.00	0.00	12/17/2024
				Sc	hedule Total	0.00	
3 - 1	CON (EXC) - Laminar Airflow, Robot Plinth, Mechanical items		1.00	EA	0.00	0.00	12/17/2024
				Sc	hedule Total	0.00	
4 - 1	CON (EXC) - Dust Extraction Unit - High Rate		1.00	EA	0.00	0.00	12/17/2024
				Sc	hedule Total	0.00	
5 - 1	CON (EXC) - Site Install Materials		1.00	EA	0.00	0.00	12/17/2024
				Sc	hedule Total	0.00	
6 - 1	CON (EXC) - Non- Recurring Engineering	ng	1.00	EA	0.00	0.00	12/17/2024



Page: 2 of 4

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Tax Exempt ID:		Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UO		Extended Amt	Due Date
	tasks						
					Schedule Total	0.00	
7 - 1	CON (EXC) - Mechanical Site		1.00	EA	0.00	0.00	12/17/2024
	Installation				Schedule Total	0.00	
8 - 1	CON (EXC) - Impact EvoCSII Installation and Connection		1.00	EA	0.00	0.00	12/17/2024
	and Connection						
					Schedule Total	0.00	
9 - 1	CON (EXC) - Electrical and Site Commissioning		1.00	EA	0.00	0.00	12/17/2024
					Schedule Total	0.00	
10 - 1	CON (EXC) - Travel		1.00	EA	0.00	0.00	12/17/2024
					Schedule Total	0.00	
11 - 1	CON (EXC) - On-Site Training		1.00	EA	0.00	0.00	12/17/2024
					Schedule Total	0.00	



Page: 3 of 4

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4200

Denton TX 76205 **United States**

Tax Exem Line- Sch	pt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
12 - 1	Extended Materials and Control Sessions		1.00	EA	0.00	0.00	12/17/2024
					Schedule Total	0.00	
13 - 1	Spare Parts Kit		1.00	EA	0.00	0.00	12/17/2024
	-				Schedule Total	0.00	
14 - 1	12 Month Service and Support		1.00	EA	0.00	0.00	12/17/2024
					Schedule Total	0.00	
15 - 1	CON (1/4) - Payment 1, 80% on PO		1.00	EA	576340.00	576340.00	12/17/2024
					Schedule Total	576340.00	
16 - 1	CON (2/4) - Payment 2, 5% on Layout Confirmation		1.00	EA	36021.25	36021.25	12/17/2024
					Schedule Total	36021.25	
17 - 1	CON (3/4) - Payment 3, 5% on Shipping		1.00	EA	36021.25	36021.25	12/17/2024
					Schedule Total	36021.25	



Page: 4 of 4

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Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
18 - 1	Payment 4, 10% on Installation Completion - Expens Items	ed	1.00	EA	63400.00	63400.00	12/17/2024
					Schedule Total	63400.00	
19 - 1	CON (4/4) - Payment 4, 10% on Installation Completion		1.00	EA	8642.50	8642.50	12/17/2024
					Schedule Total	8642.50	
					Total PO Amount	720425.00	I