



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00012839	<b>Date</b> 11-20-2024	<b>Revision</b> 2 - 2025-01-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

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

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

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	Extended Materials and Control Sessions		1.00	EA	0.00	0.00	12/17/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
13 - 1	Spare Parts Kit		1.00	EA	0.00	0.00	12/17/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
14 - 1	12 Month Service and Support		1.00	EA	0.00	0.00	12/17/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
15 - 1	CON (1/4) - Payment 1, 80% on PO		1.00	EA	576340.00	576340.00	12/17/2024	
						<b>Schedule Total</b>	<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	
						<b>Schedule Total</b>	<u>36021.25</u>	
17 - 1	CON (3/4) - Payment 3, 5% on Shipping		1.00	EA	36021.25	36021.25	12/17/2024	
						<b>Schedule Total</b>	<u>36021.25</u>	

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	18 - 1	Payment 4, 10% on Installation Completion - Expensed Items		1.00	EA	63400.00	63400.00	12/17/2024
						<b>Schedule Total</b>	<u>63400.00</u>	
	19 - 1	Tag# 156325 - CON (4/4) - Payment 4, 10% on Installation Completion		1.00	EA	8642.50	8642.50	12/17/2024
						<b>Schedule Total</b>	<u>8642.50</u>	
						<b>Total PO Amount</b>	<u>720425.00</u>	

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