Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015398	**Date** 04-16-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000020082
Technical Laboratory
Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
United States

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

Attention: Lorena Cavazos

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 (1/7) - FANUC CRX10iA on base modular cart. TheCobot has a reach of 1,249mm (49.1 in) and apayload of 10kg. System features the FRONIUS400i and Wire Feeder.		1.00	EA	105000.00	105000.00	04/18/2025
					Schedule Total	105000.00	
2 - 1	CON (2/7) - Fronius Advanced Process Software and soft wire feed.This option adds the required water cooler and Froniuspush/pull wire feed and CMT torch. This option also addsthe Low Spatter Control (LSC) and Cold Metal Transfer (CMT) Fronius advanced wel		1.00	EA	24690.00	24690.00	04/18/2025
					Schedule Total	24690.00	
3 - 1	CON (3/7) - Magnetic work holding kitIncludes: 1 6 X 1-1/2 X 6 adjustable angle magnet1 Mini Multi Angle 45° / 90° magnet1 Mini Multi Angle 45° / 75° magnetNote: The CRX cart does not include any work holding devices		1.00	EA	570.00	570.00	04/18/2025

Authorized Signature

UNT SYSTEM

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					Schedule Total	570.00	
4 - 1	CON (4/7) - Training CRXCOBOT		1.00	EA	1935.00	1935.00	04/18/2025
					Schedule Total	1935.00	
5 - 1	CON (5/7) - Installation and Orientation:		1.00	EA	3250.00	3250.00	04/18/2025
					Schedule Total	3250.00	
6 - 1	CON (7/7) - Freight:		1.00	EA	2300.00	2300.00	04/18/2025
					Schedule Total	2300.00	
7 - 1	CON (6/7) - Tabletop temporary weld screen, 18 x 26, magnetmount		1.00	EA	435.00	435.00	04/18/2025
					Schedule Total	435.00	

Total PO Amount 138180.00

Authorized Signature