



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019278	04-22-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000048051
Agnitron Technology Inc
8360 Commerce Dr
Chanhassen MN 55317-8426
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 (2/3) - Agnitron Agilis Mini-100MOCVD GROWTH SYSTEM FOR nitride semiconductor devicesPayment 1: 55% due at order/issue of PO		1.00	EA	340450.00	340450.00	07/10/2025
Schedule Total						340450.00	
2 - 1	CON (3/3) - Payment 2: 40% due at pre-shipment		1.00	EA	247600.00	247600.00	07/10/2025
Schedule Total						247600.00	
3 - 1	Payment 3: 5% due upon installation/acceptance of equipment		1.00	EA	30950.00	30950.00	07/10/2025
Schedule Total						30950.00	
Total PO Amount						619000.00	

Authorized Signature