

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021492	09-01-2025	
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.ed	du

Supplier: 0000048788 Firecell 31 Rue de Paris Nice 06 06000 France This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Natalie Green

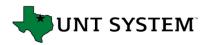
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Гах Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	Orion Labkit O-RAN n480pen source & Open RAN 5G Lab Network for Indoor Development andTests Includes: 1x PC with Firecell 5G Core Network, 5G Radio AccessNetwork and 5G Network Management System software licences(unlimited nb of UE), 1x 250 mW O-RU		1.00	EA	34052.68	34052.68	09/02/2025
					Schedule Total	34052.68	
2 - 1	1 year Gold support & maintenanceAccess to : user manuals, support page, software releases, source code of 5GCore and RAN. Support for : configuration and regular operation		1.00	EA	6071.90	6071.90	09/02/2025
					Schedule Total	6071.90	
3 - 1	Complimentary Teltonika RUTM50 5G industrialrouter (supports U.S. band n48)Dual-SIM 5G router, 5x Gigabit Ethernet and dual- band Wi-Fi. Supportsbands n48.		1.00	EA	0.00	0.00	09/02/2025
					Schedule Total	0.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 **United States**

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021492	09-01-2025	
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.ed	lu

Supplier: 0000048788 Firecell 31 Rue de Paris Nice 06 06000 France

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

Attention: Natalie Green

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

4200

Denton TX 76205 **United States**

Tax Exempt? Item/Description Line-Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price

Extended Amt Due Date

Total PO Amount 40124.58

Authorized Signature