



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021492	Date 09-01-2025	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: 0000048788
Firecell
31 Rue de Paris
Nice 06 06000
France

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

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 Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orion Labkit O-RAN n48Open 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



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Total PO Amount

40124.58

Authorized Signature