

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print		
Purchase Order	Date	Revision		
NT752-NT00022986	09-23-2025			
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: 0000007541 Blue Wave Semiconductors, INC. 6208 Three Apple Downs Columbia MD 21045-7419 United States

GrowthSystem with accessories, 1 year warranty, includinginstallation

. 10% Pa

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

Ship To:

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 Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	•	Option: Standard Extended Amt	Due Date
1 - 1	CON (TAG 156233) - PO NT00009425 - Fina Payment - Shipping & InstallationDC3-CMTF 1.5: Basic Blue Wave Semiconductor CompactMicrowave Tuk Reactor for CVD Diamond Thin film	 x ₹-	1.00	EA	25875.30	25875.30	09/24/2025

Schedule Total 25875.30

Total PO Amount 25875.30

Authorized Signature