

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-NT00024417	10-08-2025	
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.

Ship To:

Attention: Natalie Green

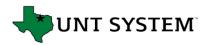
Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	CON (1/2) - Orion Labkit O-RAN n48Open source & Open RAN 5GLab NW for Indoor Dev & Tests incl: 1x PC w/ Firecell 5G Core NW, 5G RAN & 5G NMS SW licenses (unl UEs), 1x 250 - (Less PO 50% Deposit)		1.00	EA	13979.56	13979.56	10/20/2025
				s	chedule Total	13979.56	
2 - 1	1 Year Gold Support Maintanence	&	1.00	EA	6067.21	6067.21	10/20/2025
				S	chedule Total	6067.21	
3 - 1	CON (EXC) - 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	10/20/2025
				S	chedule Total _	0.00	
4 - 1	CON (2/2) - 50% Deposit - (total taken from Line 1)		1.00	EA	20046.77	20046.77	10/20/2025
				S	chedule Total	20046.77	

Authorized Signature



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4200

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Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 40

40093.54