UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00024417	**Date** 10-08-2025	**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	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
					Schedule Total	13979.56	
2 - 1	1 Year Gold Support & Maintanence		1.00	EA	6067.21	6067.21	10/20/2025
					Schedule 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
					Schedule 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
					Schedule Total	20046.77	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 40093.54

Authorized Signature