



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 NT752-NT00027357	Date 12-17-2025	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: 0000050756
 TinyMobileRobots US LLC
 1634 Cobb International
 Blvd NW
 Kennesaw GA 30152-4353
 United States

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

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - TinyMobileRobots Pro X (includes competitive robot discount \$12,000.00)		1.00	EA	25750.00	25750.00	12/19/2025
					Schedule Total	<u>25750.00</u>	
2 - 1	CON (2/2) - Installation, Configuration, & Training Fee		1.00	EA	1900.00	1900.00	12/19/2025
					Schedule Total	<u>1900.00</u>	
3 - 1	5 Years Subscription; RTK, Technical On-Line Support, 2 SIM RTK, Technical On-Line Support, 2 SIM		1.00	EA	9950.00	9950.00	12/19/2025
					Schedule Total	<u>9950.00</u>	
4 - 1	5 Years Extended Warranty		1.00	EA	5325.00	5325.00	12/19/2025
					Schedule Total	<u>5325.00</u>	
5 - 1	Extra Battery 36V- 17400-3pol with Handle		1.00	EA	1380.00	1380.00	12/19/2025
					Schedule Total	<u>1380.00</u>	

Authorized Signature



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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM				
6 - 1		Pro X Maintenance Kit		1.00	EA		740.00	740.00	12/19/2025
Schedule Total <u>740.00</u>									

Total PO Amount

45045.00

Authorized Signature