



Purchase Order

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

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) - TinyMobileRobots Pro X (includes competitive robot discount \$12,000.00)		1.00	EA	25750.00	25750.00	12/19/2025
Schedule Total						25750.00	
2 - 1	CON (2/2) - Installation, Configuration, & Training Fee		1.00	EA	1900.00	1900.00	12/19/2025
Schedule Total						1900.00	
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						9950.00	
4 - 1	5 Years Extended Warranty		1.00	EA	5325.00	5325.00	12/19/2025
Schedule Total						5325.00	
5 - 1	Extra Battery 36V- 17400-3pol with Handle		1.00	EA	1380.00	1380.00	12/19/2025
Schedule Total						1380.00	

Authorized Signature



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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

6 - 1	Pro X Maintenance Kit	1.00	EA	740.00	740.00	12/19/2025
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Schedule Total	<u>740.00</u>
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Total PO Amount	<div>45045.00</div>
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Authorized Signature