



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00028263	01-05-2026	
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.edu	

Supplier: 0000022769
CWI Technical Sales
704 Ginesi Dr Ste 11A
Morganville NJ 07751-1249
United States

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

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 Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/8) - Automatic Thermosonic Wire Bonder, R&D, Low VolumeHB100 R& D (Less discounts and payment terms)		1.00	EA	7987.48	7987.48	01/20/2026
Schedule Total						7987.48	
2 - 1	CON (2/8) - Nikon Microscope with Flex Arm for HB100 Set (Less discounts and payment terms)		1.00	EA	315.14	315.14	01/20/2026
Schedule Total						315.14	
3 - 1	CON (3/8) - Adjustable Height Heater Stage 100 x 100mm, 250°C (Less discounts and payment terms)		1.00	EA	218.17	218.17	01/20/2026
Schedule Total						218.17	
4 - 1	Bond Starter Kit for HB100 Wedge & Ball Bonder (1mil) (Less discounts and payment terms)		1.00	EA	155.71	155.71	01/20/2026
Schedule Total						155.71	
5 - 1	CON (4/8) - Shipping		1.00	EA	102.50	102.50	01/20/2026

Authorized Signature



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	Crate & Packing Material for HB100 Bonder (Less payment terms)						
Schedule Total						102.50	
6 - 1	CON (5/8) - TPT Installation and Setup (Less payment terms)		1.00	EA	900.00	900.00	01/20/2026
Schedule Total						900.00	
7 - 1	CON (6/8) - TPT Shipping (Less payment terms)		1.00	EA	320.00	320.00	01/20/2026
Schedule Total						320.00	
8 - 1	CON (7/8) - Payment term 50% with P.O. capital lines		1.00	EA	49216.45	49216.45	01/20/2026
Schedule Total						49216.45	
9 - 1	CON (8/8) - Payment term 40% before shipment capital lines		1.00	EA	39373.16	39373.16	01/20/2026
Schedule Total						39373.16	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
10 - 1	Payment term 50% with PO-consumable line		1.00	EA	778.55	778.55	01/20/2026
Schedule Total						778.55	
11 - 1	Payment term 40% before shipment- consumable line		1.00	EA	622.84	622.84	01/20/2026
Schedule Total						622.84	
Total PO Amount						99990.00	

Authorized Signature