



Purchase Order

Page: 1 of 3

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00028263	Date 01-05-2026	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: 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	CON (1/8) - Automatic Thermosonic Wire Bonder, R&D, Low Volume HB100 R & D (Less discounts and payment terms)		1.00	EA	7987.48	7987.48	01/20/2026
Schedule Total						<u>7987.48</u>	
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						<u>315.14</u>	
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						<u>218.17</u>	
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						<u>155.71</u>	
5 - 1	CON (4/8) - Shipping		1.00	EA	102.50	102.50	01/20/2026

Authorized Signature



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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
	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

320.00 320.00

8 - 1 CON (7/8) - Payment
term 50% with P.O.
capital lines 1.00 EA 49216.45 49216.45 01/20/2026

49216.45 49216.45

9 - 1 CON (8/8) - Payment
term 40% before
shipment capital
lines

39373 16 39373 16

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			Quantity	UOM				
10 - 1	Payment term 50% with PO-consumable line		1.00	EA		778.55	778.55	01/20/2026
			Schedule Total				<u>778.55</u>	
11 - 1	Payment term 40% before shipment-consumable line		1.00	EA		622.84	622.84	01/20/2026
			Schedule Total				<u>622.84</u>	
							Total PO Amount	<u>99990.00</u>

Authorized Signature