

UNT Health Science Center
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000142621	03-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest. prepay & add	GROUND
Buyer	Phone	Currency
Laduke,Rebecca A	940/369-5500	

Supplier: 0000014015
 Cideas Inc
 125 Erick St Unit A115
 Crystal Lake IL 60014
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	
	2.stl polished clear							
Schedule Total						110.80		
Item Total						110.80		
8 - 1	SLA (EpoxyResin): Colleen-top cover2. stl polished clear		2.00		125.48	250.96	03/16/2018	
Schedule Total						250.96		
Item Total						250.96		
9 - 1	Estimated shipping		1.00		50.00	50.00	03/16/2018	
Schedule Total						50.00		
Item Total						50.00		
Total PO Amount						1699.36		

Authorized Signature

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