**Purchase Order**

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

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

**Bill To:**
UNT System Business Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

**Attention:** N Tx Eye Research Institute

---

**Purchase Order**
HS763-0000142621
03-05-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

---

**Buyer**
Laduke, Rebecca A
940/369-5500

---

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

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Design Services | | 1.00 | | 100.00 | 100.00 | 03/16/2018

**Schedule Total**
100.00

**Item Total**
100.00

2 - 1 | Insert Stainless steel inserts if required | | 4.00 | | 7.00 | 28.00 | 03/16/2018

**Schedule Total**
28.00

**Item Total**
28.00

3 - 1 | SLA (Clearvue EpoxyResin): Dish_human for inserts polished modified | | 1.00 | | 265.00 | 265.00 | 03/16/2018

**Schedule Total**
265.00

**Item Total**
265.00

4 - 1 | SLA (EpoxyResin): O ring_human.stl | | 1.00 | | 63.74 | 63.74 | 03/16/2018

**Schedule Total**
63.74

**Item Total**
63.74

5 - 1 | SLA (EpoxyResin): Oring-human with angle modification | | 1.00 | | 63.74 | 63.74 | 03/16/2018

**Schedule Total**
63.74

**Item Total**
63.74

6 - 1 | SLA (EpoxyResin): Colleen-bottom base2.stl polished clear | | 2.00 | | 383.56 | 767.12 | 03/16/2018

**Schedule Total**
767.12

**Item Total**
767.12

7 - 1 | SLA (EpoxyResin): Colleen-center ring | | 2.00 | | 55.40 | 110.80 | 03/16/2018

**Schedule Total**
110.80

**Item Total**
110.80

---

**Authorized Signature**

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>stl polished clear</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>SLA (EpoxyResin):</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Colleen-top cover2.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>stl polished clear</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Estimated shipping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 110.80 |
| Item Total     | 110.80 |
| Schedule Total | 250.96 |
| Item Total     | 250.96 |
| Schedule Total | 50.00  |
| Item Total     | 50.00  |
| Total PO Amount | 1699.36 |

---

**Authorized Signature**