

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000148829	01-28-2019	
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.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Attachment 1.stl 2.25 in. x 2.25in. x 0.24 in.		1.00	EA	114.32	114.32	01/31/2019
Schedule Total						114.32	
Item Total						114.32	
2 - 1	Estimated shipping		1.00	EA	50.00	50.00	01/31/2019
Schedule Total						50.00	
Item Total						50.00	
Total PO Amount						164.32	

Authorized Signature

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