



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00009390	06-23-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000072016
Formlabs Inc.
35 Medford St Ste 201
Somerville MA 02143
United States

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

Attention: Megan Raetz

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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Factory Reconditioned Form 3L; Includes Platform		1.00	EA	3749.00	3749.00	06/23/2025
Schedule Total						3749.00	
2 - 1	Form Wash L		1.00	EA	3000.00	3000.00	06/23/2025
Schedule Total						3000.00	
3 - 1	Resin Pump		1.00	EA	199.00	199.00	06/23/2025
Schedule Total						199.00	
Total PO Amount						6948.00	

Authorized Signature