



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00009725	Date 07-03-2025	Revision 1 - 2025-07-08
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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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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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replacement tanks		2.00	EA	299.00	598.00	07/03/2025
Schedule Total						598.00	
2 - 1	5L Elastic 50A Resin V2		5.00	EA	895.00	4475.00	07/03/2025
Schedule Total						4475.00	
3 - 1	5L White Resin V4		5.00	EA	670.00	3350.00	07/03/2025
Schedule Total						3350.00	
4 - 1	Misc. Supplies (alcohol, paper towels, gloves, cleaning supplies)		1.00	EA	200.00	0.00	CANCEL
Schedule Total						0.00	
Total PO Amount						8423.00	

Authorized Signature