**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **90000015379**
  - Navetech Solutions LLC
  - 13601 Preston Rd Ste 114E
  - Dallas TX 75240
  - United States

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

**Attention:**
- Engineering Technology

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

**Purchase Order Date Revision**
- NT752-0000209199 04-26-2018

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Authorized Signature**

<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>1 - 1</td>
<td>Printer VIDA HD 3D</td>
<td>MIC-19-1000</td>
<td>1.00</td>
<td>EA</td>
<td>26750.00</td>
<td>26750.00</td>
<td>04/26/2018</td>
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<tr>
<td>2 - 1</td>
<td>ACC-05-0068 LED POST CURING UNIT, 110V, FOR US MARKET</td>
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<td>EA</td>
<td>995.00</td>
<td>995.00</td>
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<td>3 - 1</td>
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<td>RES-02-5003 ABS FLEX BLACK M</td>
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<tr>
<td>5 - 1</td>
<td>RES-02-3007 Clear Guide M</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>
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**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>INS-00-2000 Two day training and Installation held at customer site</td>
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**Schedule Total**
0.00

**Item Total**
0.00

**Schedule Total**
0.00

**Item Total**
0.00

**Schedule Total**
3000.00

**Item Total**
3000.00

**Total PO Amount**
30745.00

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**Authorized Signature**