

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

Dispatch Via Email		
Purchase Order NT752-0000209199	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone 940/369-5500	Currency

Supplier: 0000015379
 Navetech Solutions LLC
 13601 Preston Rd Ste 114E
 Dallas TX 75240
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Printer VIDA HD 3D MIC-19-1000		1.00	EA	26750.00	26750.00	04/26/2018	
Schedule Total						26750.00		
Item Total						26750.00		
2 - 1	ACC-05-0068 LED POST CURING UNIT, 110V, FOR US MARKET		1.00	EA	995.00	995.00	04/26/2018	
Schedule Total						995.00		
Item Total						995.00		
3 - 1	RES-02-2009 RC-70 M		1.00	EA	0.00	0.00	04/26/2018	
Schedule Total						0.00		
Item Total						0.00		
4 - 1	RES-02-5003 ABS FLEX BLACK M		1.00	EA	0.00	0.00	04/26/2018	
Schedule Total						0.00		
Item Total						0.00		
5 - 1	RES-02-3007 Clear Guide M		1.00	EA	0.00	0.00	04/26/2018	
Schedule Total						0.00		
Item Total						0.00		
6 - 1	RES-02-4020 E- SILICONE M		1.00	EA	0.00	0.00	04/26/2018	
Schedule Total						0.00		
Item Total						0.00		
7 - 1	RES-02-2013 E-TOOL M		1.00	EA	0.00	0.00	04/26/2018	
Schedule Total						0.00		
Item Total						0.00		
8 - 1	MIC-90-2018 PSA ASSY. VIDA (UPPER BASEMENT)		1.00	EA	0.00	0.00	04/26/2018	

Authorized Signature

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