



# Purchase Order

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

|                       |   |                           |
|-----------------------|---|---------------------------|
|                       |   | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-0000246916      | 01-14-2022                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000046055  
 Makerbot Industries LLC  
 1 Metrotech Ctr 21st Fl  
 Brooklyn NY 11201  
 United States

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

**Attention:** Biomedical  
 Engineering

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

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                               | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MC00022 Prot Plan<br>MakerBot Rep - 1 Year<br>renewal |                       | 2.00                                  | EA         | 599.00          | 1198.00             | 01/14/2022      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | 1198.00             |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | 1198.00             |                 |

**Authorized Signature**