



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248121	03-23-2022	
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: 0000031702
 BotFactory, Inc.
 4334 32nd Pl Rm 3R2
 Long Island City NY 11101-2313
 United States

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

Attention: Stacey Garcia

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SV2 - Starter Desktop PCB Printer		1.00	EA	7499.00	7499.00	04/15/2022
						Schedule Total	<u>7499.00</u>	
	2 - 1	Con-1, SV2 Ink Supply Package		1.00	EA	699.00	699.00	04/15/2022
						Schedule Total	<u>699.00</u>	
	3 - 1	Con-2, SV2 Mixed Glue and Paste Bundle		1.00	EA	199.00	199.00	04/15/2022
						Schedule Total	<u>199.00</u>	
	4 - 1	Con-3, Complete Rivet Press Set and 8" Shears		1.00	EA	999.00	999.00	04/15/2022
						Schedule Total	<u>999.00</u>	
	5 - 1	Con-4, Shipping and Handling		1.00	EA	395.12	395.12	04/15/2022
						Schedule Total	<u>395.12</u>	
						Total PO Amount	<u>9791.12</u>	

Authorized Signature