



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248215	<b>Date</b> 03-29-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031820  
 Hyrel 3D  
 2900 Cole Ct Ste 0  
 Norcross GA 30071-5005  
 United States

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

**Attention:** College of  
 Engineering-Gen

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

**TCM Contract #:** 2022-1548

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Printer, System 30M, with hotbed, chamber, and PC		1.00	EA	5400.00	5400.00	03/25/2022
<b>Schedule Total</b>						<u>5400.00</u>	
2 - 1	Con-1, MK1-250: Hothead extruder for 1.75 mm plastics, up to 250C		1.00	EA	350.00	350.00	03/25/2022
<b>Schedule Total</b>						<u>350.00</u>	
3 - 1	Con-2, Bundle Discount		1.00	EA	-850.00	-850.00	03/25/2022
<b>Schedule Total</b>						<u>-850.00</u>	
4 - 1	Con-3, KR2: Improved (v2) Print head		1.00	EA	1000.00	1000.00	03/25/2022
<b>Schedule Total</b>						<u>1000.00</u>	
5 - 1	Con-4, HTK-180: High Torque		4.00	EA	500.00	2000.00	03/25/2022
<b>Schedule Total</b>						<u>2000.00</u>	
6 - 1	Con-5, 2AN.LTH: Luer Tip Heater for 18mm metal luer nozzles		1.00	EA	400.00	400.00	03/25/2022
<b>Schedule Total</b>						<u>400.00</u>	
7 - 1	Con-6, 2A.GD: Gas Displacement nozzle		1.00	EA	300.00	300.00	03/25/2022
<b>Schedule Total</b>						<u>300.00</u>	

**Authorized Signature**



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8 - 1	Con-7, UVP-365: UV Light Pen head		1.00	EA	1000.00	1000.00	03/25/2022
<b>Schedule Total</b>						<u>1000.00</u>	
9 - 1	Con-8, Educational Discount		1.00	EA	-480.00	-480.00	03/25/2022
<b>Schedule Total</b>						<u>-480.00</u>	
10 - 1	Con-9, Shipping and Handling		1.00	EA	525.00	525.00	03/25/2022
<b>Schedule Total</b>						<u>525.00</u>	
<b>Total PO Amount</b>						<u>9645.00</u>	

**Authorized Signature**