



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000255626	Date 04-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036741
 Printed Solid Inc
 2860 Ogletown Rd Bldg 6
 Unit 8
 Newark DE 19713
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Jafari

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	i3 MK3s+ Original Prusa i3 MK3S+ kit [Black] with Textured Sheet		1.00	EA	899.00	899.00	04/04/2023
Schedule Total							899.00	
Total PO Amount							899.00	

Authorized Signature