



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005757	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040746  
 Microlight3D SAS  
 5 avenue du Grand Sablon  
 LA TRONCHE 38700  
 France

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

**Attention:** Britany King

**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	50% deposit - CON (1/4) - Advanced 3D-microfabrication System		1.00	EA	111395.00	111395.00	02/27/2024
						<b>Schedule Total</b>	<u>111395.00</u>	
	2 - 1	CON (2/4) - Z-motorized holder		1.00	EA	96505.00	96505.00	02/27/2024
						<b>Schedule Total</b>	<u>96505.00</u>	
	3 - 1	CON (3/4) - On-site installation and training		1.00	EA	10900.00	10900.00	02/27/2024
						<b>Schedule Total</b>	<u>10900.00</u>	
	4 - 1	CON (4/4) - Shipment DAP by plane to UNT		1.00	EA	3990.00	3990.00	02/27/2024
						<b>Schedule Total</b>	<u>3990.00</u>	
						<b>Total PO Amount</b>	<u>222790.00</u>	

**Authorized Signature**