



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00007050	Date 04-22-2024	Revision 1 - 2024-09-19
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: 0000040212
 Friedman,Dana
 1225 The Buckley Way
 1225
 Morris Plains NJ 07950
 United States

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

Attention: Lorena Cavazos

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Cgeatbot Peek 300 2nd generation Ultra High Temperature Peek Utem 3D		1.00	EA	6509.54	6509.54	04/22/2024	
						Schedule Total	<u>6509.54</u>	
2 - 1	1kg Creatboat 1.75mm peek filament		1.00	EA	274.50	274.50	04/22/2024	
						Schedule Total	<u>274.50</u>	
3 - 1	CON (2/2) - Deposit requested		1.00	EA	6784.03	6784.03	04/30/2024	
						Schedule Total	<u>6784.03</u>	
						Total PO Amount	<u>13568.07</u>	

Authorized Signature