



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00007304	<b>Date</b> 05-02-2024	<b>Revision</b> 2 - 2024-09-19
<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:** 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nano 3D print A2200 3D PCB Multimsteials Printer		1.00	EA	2248.12	2248.12	05/02/2024
						<b>Schedule Total</b>	<u>2248.12</u>	
	2 - 1	Creatbot flexible TPU 1.75mm 1kg filament		7.00	EA	20.00	139.97	05/02/2024
						<b>Schedule Total</b>	<u>139.97</u>	
	3 - 1	Afnia Premium PLA Filament 4pck 500g spools 25617		6.00	EA	21.00	126.00	05/02/2024
						<b>Schedule Total</b>	<u>126.00</u>	
	4 - 1	50% Deposit		1.00	EA	2584.10	2584.10	05/02/2024
						<b>Schedule Total</b>	<u>2584.10</u>	
	5 - 1	Shipping		1.00	EA	70.00	70.00	05/13/2024
						<b>Schedule Total</b>	<u>70.00</u>	
						<b>Total PO Amount</b>	<u>5168.19</u>	

Authorized Signature