



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007673	Date 05-17-2024	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: 0000043006
 MachineShark Inc
 9024 Glenshire St
 Tinley Park IL 60487-7703
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	05/17/2024
						Schedule Total	<u>2248.12</u>	
	2 - 1	Creatbot flexible TPU 1.75mm 1kg filament		7.00	EA	20.00	139.97	05/17/2024
						Schedule Total	<u>139.97</u>	
	3 - 1	Afnia Premium PLA Filament 4pck 500g spools 25617		6.00	EA	21.00	126.00	05/17/2024
						Schedule Total	<u>126.00</u>	
	4 - 1	50% Deposit		1.00	EA	2584.10	2584.10	05/17/2024
						Schedule Total	<u>2584.10</u>	
	5 - 1	Shipping		1.00	EA	70.00	70.00	05/17/2024
						Schedule Total	<u>70.00</u>	
						Total PO Amount	<u>5168.19</u>	

Authorized Signature