



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00009106 | Date 07-12-2024 | 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: 0000072016
 Formlabs
 35 Medford St Ste 201
 Somerville MA 02143
 United States

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

Attention: UNT Discovery
 Park

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 | Form Cure Screen | | 1.00 | EA | 100.00 | 100.00 | 07/12/2024 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 13.30 | 13.30 | 07/12/2024 | |
| Schedule Total | | | | | | <u>13.30</u> | | |
| Total PO Amount | | | | | | 113.30 | | |

Authorized Signature