



# 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-NT00012688	<b>Date</b> 12-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046088  
 Makera, Inc.  
 651 N Broad St Ste 206  
 Middletown DE 19709-6402  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Todd Mendoza

**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	Carvera Desktop CNC Module		1.00	EA	4999.00	4999.00	12/10/2024	
						<b>Schedule Total</b>	<u>4999.00</u>	
2 - 1	4th Axis Module		1.00	EA	499.00	499.00	12/10/2024	
						<b>Schedule Total</b>	<u>499.00</u>	
3 - 1	PCB Fabrication Pack		1.00	EA	399.00	399.00	12/10/2024	
						<b>Schedule Total</b>	<u>399.00</u>	
						<b>Total PO Amount</b>	<u>5897.00</u>	

**Authorized Signature**