



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-NT00012688 | Date 12-06-2024 | Revision 1 - 2025-02-07 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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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 purposes only.

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

Authorized Signature