



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-NT00012933	Date 12-11-2024	Revision 1 - 2025-01-03
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: 0000026888
 Enabled Engineering
 2903 Commerce St Ste D
 Blacksburg VA 24060-6602
 United States

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

Attention: Natalie Green

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	CON (2/2) - Deposit - Customized modular SolidStir-AM continuous deposition system with 2 independently controlled actuators for retrofitting Haas VF2 milling machine with following features. Customized fixtures assembly for holding two actuators,Upgrad		1.00	EA	44962.50	44962.50	01/02/2025	
Schedule Total						<u>44962.50</u>		
2 - 1	Tag# 159700 - CON (1/2) - SolidStir-AM continuous deposition system - remaining payment		1.00	EA	14987.50	14987.50	01/02/2025	
Schedule Total						<u>14987.50</u>		
Total PO Amount						<input type="text" value="59950.00"/>		

Authorized Signature