UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00023824	**Date** 09-30-2025	**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: 0000049905
B9Creations, LLC
2828 Plant St Ste 2
Rapid City SD 57702-1203
United States

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

Attention: Lindsey Smith

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 (1/5) - B9 Elite Micro		1.00	EA	22040.27	22040.27	10/08/2025
					Schedule Total	22040.27	
2 - 1	CON (2/5) - B9 DuraVat		4.00	EA	367.93	1471.72	10/08/2025
					Schedule Total	1471.72	
3 - 1	CON (3/5) - Dentmate TRAYDEX 45		1.00	EA	284.89	284.89	10/08/2025
					Schedule Total	284.89	
4 - 1	CON (4/5) - B9 Clean - Elite Micro		1.00	EA	225.51	225.51	10/08/2025
					Schedule Total	225.51	
5 - 1	Elite Micro Transparent 3D Printing Resin		1.00	EA	167.86	167.86	10/08/2025
					Schedule Total	167.86	
6 - 1	Elite Micro Onyx 3D Printing Resin		4.00	EA	167.85	671.40	10/08/2025
					Schedule Total	671.40	

Authorized Signature

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7 - 1	HD Clear		1.00	EA	70.87	70.87	10/08/2025
					Schedule Total	70.87	
8 - 1	HD Slate		1.00	EA	67.48	67.48	10/08/2025
					Schedule Total	67.48	
9 - 1	CON (EXC) - Elite Micro Build Table		2.00	EA	0.00	0.00	10/08/2025
					Schedule Total	0.00	
10 - 1	CON (5/5) - Shipping		1.00	EA	275.00	275.00	10/08/2025
					Schedule Total	275.00	
					Total PO Amount	25275.00	

Authorized Signature