



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000006185	Date 11-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000011995
Marks Plumbing Parts
PO Box 121554
Fort Worth TX 76121
United States

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

Attention: Admin & Finance-
Gen

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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	32041 ZURN short Ceramic Cartridge Cold		15.00		26.48	397.20	12/30/2017
						Schedule Total	<u>397.20</u>
						Item Total	<u>397.20</u>
2 - 1	ZURN Short Ceramic Cartridge Hot		15.00		26.48	397.20	12/30/2017
						Schedule Total	<u>397.20</u>
						Item Total	<u>397.20</u>
						Total PO Amount	<u>794.40</u>

Authorized Signature

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