

### Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000009763	<b>Date</b> 03-02-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000042150  
 Pasco Brokerage Inc  
 6465 Chase Oaks Blvd  
 Plano TX 75023  
 United States

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

**Attention:** Facilities & Gen  
 Services

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cafe supplies for student center		1.00	EA	46900.80	46900.80	02/28/2020
<b>Schedule Total</b>							<u>46900.80</u>	
<b>Item Total</b>							<u>46900.80</u>	
	2 - 1	COOK HOLD OVEN CABINET SMOKER, ELECTRIC		1.00	EA	10587.40	10587.40	02/28/2020
<b>Schedule Total</b>							<u>10587.40</u>	
<b>Item Total</b>							<u>10587.40</u>	
<b>Total PO Amount</b>							<u>57488.20</u>	

Authorized Signature