



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000012222	Date 05-26-2022	Revision 1 - 2022-05-26
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000074652
Mavich LLC
525 Commerce St
Southlake TX 76092
United States

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

Attention: Dean of Students

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	beverage Air Model No HFIHC-IG Horizon Series freezer		1.00	EA	13347.52	13347.52	03/10/2022

Schedule Total 13347.52

Total PO Amount 13347.52

Authorized Signature