**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Snapback Trucker Caps</td>
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<td>Standard</td>
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<td>EA</td>
<td>7.98</td>
<td>598.50</td>
<td>07/31/2018</td>
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<td>- 112 in Charcoal Gray/Kelly Green to include UNTHSC Logo Bottom Left Side. See detail in Quote # Q208793 Mavich -</td>
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**Total PO Amount**

620.19

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

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

**Attention:** Facilities Admin

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

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**UNT System Business Service Center**
Denton TX 76205
United States

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**Dispatch Via Email**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500

**Currency**

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**HS763-0000145338 07-27-2018**