

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000153134	Date 09-01-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000002000
 United Refrigeration Inc
 3817 Ruthledge St Ste 151
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 20 Blanket Order for United Refrigeration For Estimated Freon Supply Campus Wide Use for FM - HVAC Department. Period Covering 9/1/2019 through 8/31/2020		1.00	EA	4900.00	4900.00	08/31/2020
Schedule Total							4900.00	
Item Total							4900.00	
Total PO Amount							4900.00	

Authorized Signature