



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000161954	Date 08-05-2021	Revision 1 - 2021-08-16
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003898
 Ace Mart Restaurant Supply
 2653 Austin Hwy
 San Antonio TX 78218
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Soiled Dishtable for dishwasher for the Bio Skills lab in RES 2 renovaiton		1.00	EA	1298.67	1298.67	08/20/2021
Schedule Total						<u>1298.67</u>	
2 - 1	Jackson WWS Model NO Tempstar dishwasher for bio skills lab in RES 2		1.00	EA	9573.29	9573.29	08/20/2021
Schedule Total						<u>9573.29</u>	
3 - 1	Clean Dishtable for dishwasher		1.00	EA	852.29	852.29	08/20/2021
Schedule Total						<u>852.29</u>	
4 - 1	delivery - and shipping change order 1 for extra shipping		1.00	EA	738.00	738.00	08/20/2021
Schedule Total						<u>738.00</u>	
Total PO Amount						<u>12462.25</u>	

Authorized Signature