



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162792	<b>Date</b> 10-05-2021	<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/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Center for  
 Anatomical Sciences

**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	Blodgett Mdl # SHO-100-G DBL; Convection Oven, gas		1.00	EA	6360.00	6360.00	10/04/2021
<b>Schedule Total</b>						<u>6360.00</u>	
2 - 1	6: plate casters, 6/set		1.00	SET	180.00	180.00	10/04/2021
<b>Schedule Total</b>						<u>180.00</u>	
3 - 1	8709 Direct vent, stainless steel		1.00	EA	186.38	186.38	10/04/2021
<b>Schedule Total</b>						<u>186.38</u>	
4 - 1	Dormont 1675KIT2S48 Dormont Blue hose movable gas connector kit		2.00	KIT	277.82	555.64	10/04/2021
<b>Schedule Total</b>						<u>555.64</u>	
5 - 1	Estimated freight for items 1-4		1.00	EA	89.70	89.70	10/04/2021
<b>Schedule Total</b>						<u>89.70</u>	
6 - 1	Custo Model #GUSBPR-Z-FULL; Bun/sheet pan rack		1.00	EA	197.97	197.97	10/04/2021
<b>Schedule Total</b>						<u>197.97</u>	
7 - 1	Vollrath Model #9002; Bun/Sheet pan		12.00	EA	9.89	118.68	10/04/2021
<b>Schedule Total</b>						<u>118.68</u>	

**Schedule Total** 118.68

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162792	<b>Date</b> 10-05-2021	<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/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Center for  
 Anatomical Sciences

**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
	8 - 1	Advance Tabco Mdl #ES-LS-306-X; Equipment stand		1.00	EA	577.92	577.92	10/04/2021
						<b>Schedule Total</b>	<u>577.92</u>	
	9 - 1	Estimated freight for equipment stand		1.00	EA	82.61	82.61	10/04/2021
						<b>Schedule Total</b>	<u>82.61</u>	
	10 - 1	Advance Tabco Mdl #4- 41-36D		1.00	EA	621.79	621.79	10/04/2021
						<b>Schedule Total</b>	<u>621.79</u>	
	11 - 1	N-54-24 Drainboard		2.00	EA	225.09	450.18	10/04/2021
						<b>Schedule Total</b>	<u>450.18</u>	
	12 - 1	Krowne 17-109WL; Krowne Royal Series, pre-rince assembly, with add-on faucet		1.00	EA	335.25	335.25	10/04/2021
						<b>Schedule Total</b>	<u>335.25</u>	
	13 - 1	Estimated freight for sink		1.00	EA	79.50	79.50	10/04/2021
						<b>Schedule Total</b>	<u>79.50</u>	
	14 - 1	Advance Tabco Mdl # KMSLAG-303-X; Work table, stainless steel top		1.00	EA	463.68	463.68	10/04/2021

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162792	<b>Date</b> 10-05-2021	<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/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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:** Center for  
 Anatomical Sciences

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	463.68	
15 - 1	Rubbermaid Commercial Products Mdl #FG401088; Receiving Scale		1.00	EA	139.37	139.37	10/04/2021
					<b>Schedule Total</b>	139.37	
16 - 1	Delivery; includes: un-crate, assemble, make ready for final connections. Attach direct vent component to oven. Duct work and roof penetrations by others. Estimate for one trip		1.00	EA	1440.00	1440.00	10/04/2021
					<b>Schedule Total</b>	1440.00	
17 - 1	Gusto GUSCASTER-WT caster set of 4, with brakes and expandable stems. 3" wheel diameter		1.00	SET	89.96	89.96	10/04/2021
					<b>Schedule Total</b>	89.96	
18 - 1	Estimated freight for work table		1.00	EA	57.67	57.67	10/04/2021
					<b>Schedule Total</b>	57.67	
					<b>Total PO Amount</b>	12026.30	

**Authorized Signature**