



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163887	Date 01-27-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004154
UniFirst Holdings, Inc.
PO Box 7580
Haltom City TX 76111
United States

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

Attention: Laboratory
Animal Medicine

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

TCM Contract #: 2022-0355

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uniforms and Service for 3-1-2022 to 8-31- 2022	1.00	EA	8000.00	8000.00	08/31/2022

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature