



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164198	<b>Date</b> 02-21-2022	<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:** 0000001484  
 Morrison Supply Co  
 311 E Vickery Blvd  
 Fort Worth TX 76104-1385  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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	Knaack Model 12-MT Tool Kage bin storage cabinet, 48cu ft		1.00	EA	2269.00	2269.00	02/21/2022

**Schedule Total** 2269.00

**Total PO Amount** 2269.00

**Authorized Signature**