



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001686	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004376
 Pollock Investments Inc
 PO Box 735070
 Dallas TX 75373-5070
 United States

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

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	89430 89430 ENMOTION 8-1/4"X700'WHT ROLL TOWEL		160.00	EA	80.34	12854.40	11/20/2023
						Schedule Total	<u>12854.40</u>	
	2 - 1	07006 2PLY CORELESS JRT JR TT		80.00	EA	68.52	5481.60	11/20/2023
						Schedule Total	<u>5481.60</u>	
	3 - 1	H8046TW LR1 40"X46" WHT SUPER TUF LINER		20.00	EA	20.84	416.80	11/20/2023
						Schedule Total	<u>416.80</u>	
	4 - 1	X7658SK R01 38"X58" 1.2MIL BLK LINER		20.00	EA	32.20	644.00	11/20/2023
						Schedule Total	<u>644.00</u>	
						Total PO Amount	<u>19396.80</u>	

Authorized Signature