

UNT Health Science Center				DUPLICATE					Dispatch Via Print Revision			
UNT System Business Service Center					Purchase Order			Date				
	TX 76205			HS763-HS00003997 Payment Terms			05-28-2024 Freight Terms			Ship Via		
Jnited	States			30 days			Dest, prepay	/ & add		GRÖUNI)	
				Buyer	Rebecca A		Phone/ Ema 940/369-550			Currency	/	
				Laduke,	Repecca A		Rebecca.	0				
							Laduke@un	tsystem	.edu			
	Supplier: 0000002376 4imprint, Inc 101 Commerce Street PO Box 320 Oshkosh WI 54901 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Order. nent is d for repo		ention: I	Aolly O'Brien	Bil	: ; ;	Service Ce Send Invoi nvoices@	ces to: untsystem.ed is Dr., Ste. 76205	
Γax Ex∉ Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenis PO	hment (Price		Standard led Amt	Due Date	
1 - 1	Pencil				1000.00	EA		0.37		370.00	05/28/202	
						S	chedule Total	-		370.00		
2 - 1	Pen				1000.00	EA		0.26		260.00	05/28/202	
						S	chedule Total	-		260.00		
3 - 1	Notebook with Pen				200.00	EA		3.47		CO A O O	05/28/202	
5 - I	NOLEDOOK WILL PEN				200.00		chedule Total	5.47		694.00 694.00	05/20/202	
						3		-		094.00		
4 - 1	Lanyard				500.00	EA		1.55		775.00	05/28/202	
						S	chedule Total	_		775.00		
5 - 1	Foil Pinwheel				250.00	EA		1.45		362.50	05/28/202	
						S	chedule Total	-		362.50		
6 - 1	Bubble Tube				300.00	EA		1.37		411.00	05/28/202	
						S	chedule Total	-		411.00		
. -								2 55				
7 – 1	FREIGHT				1.00			3.61			05/28/202	
					۸		chedule Total d Signature			143.61		



UNT Health Science Center			DUPLICATE					Dispatch Via Print			
UNT System Business Service Center				Purchase Order HS763-HS00003997			Date		Revision		
Denton TX 76205 United States			05-28-2024				C	01.1			
				Payment Terms 30 days			Freight Terms Dest, prepay & ad-		Ship Via GROUND		
				Buyer			Phone/ Email		Currency		
				Laduke,Rebeo	cca A		940/369-5500	-		,	
							Rebecca.				
							Laduke@untsyste	m.edu			
	Supplier: 0000002376	Ship To:	This is not	a valid	Atte	ntion [.] M	olly O'Brien E	Bill To: UN	T Syste	em Business	
2	4 imprint, Inc		Purchase	Order.				Sei	Service Center		
	101 Commerce Street		This docu							ices to:	
I	PO Box 320		purposes	d for reporting						untsystem.ed as Dr., Ste.	
	Oshkosh WI 54901		pulposes	only.				420		13 D1., Ste.	
ι	United States								Denton TX 76205		
								United States			
Tax Exen		Tax Exempt ID:					Replenishmen				
Line- Sch	Item/Description	Mfg ID		Quar	ntity	UOM	PO Price	Extended	I Amt	Due Date	
5011											
8 - 1	Set up cahrge			1	.00	EA	45.00	4	5.00	05/28/202	
						Sc	hedule Total	4	5.00		
9 - 1	Set up charge			1	.00	EA	65.00	6	5.00	05/28/202	
						Sc	hedule Total	6	5.00		
10 - 1	Set Up charge for			1	.00	EA	15.00	1	5.00	05/28/202	
	pens					-			- 00		
						Sc	hedule Total	1	5.00		
11 - 1	Set up fee for notebooks			1	.00	EA	45.00	4	5.00	05/28/202	
						Sc	hedule Total	4	5.00		
12 - 1	Set up cahrge for			1	.00	EA	45.00	4	5.00	05/28/202	
	lanyard					0-	hadula Tatal	л	5.00		
						50	hedule Total	4	5.00		
13 - 1	set up charge for pinwheel			1	.00	EA	60.00	б	0.00	05/28/202	
						Sc	hedule Total	6	0.00		
					Aut	horized	I Signature				
					1.00						



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UNT System Business Service C Denton TX 76205		-	Purchase Order HS763-HS00003997	Date 05-28-2024		Revision	
United States			Payment Terms 30 days	Freight Terr Dest, prepay		Ship Via GROUND	
			Buyer _aduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu		Currency	
Supplier: 0000002376 4imprint, Inc 101 Commerce Street PO Box 320 Oshkosh WI 54901 United States	Ship To:	This is not a Purchase Orn This docume reproduced fi purposes onl	rder. ent is for reporting	i on: Molly O'Brien	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- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity L	•	hment Optio Price Exte	n: Standard ended Amt Due Date	

Total PO Amount

3291.11