



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003997	<b>Date</b> 05-28-2024	<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:** 0000002376  
 4imprint, Inc  
 101 Commerce Street  
 PO Box 320  
 Oshkosh WI 54901  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** 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-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pencil		1000.00	EA	0.37	370.00	05/28/2024
						<b>Schedule Total</b>	<u>370.00</u>	
	2 - 1	Pen		1000.00	EA	0.26	260.00	05/28/2024
						<b>Schedule Total</b>	<u>260.00</u>	
	3 - 1	Notebook with Pen		200.00	EA	3.47	694.00	05/28/2024
						<b>Schedule Total</b>	<u>694.00</u>	
	4 - 1	Lanyard		500.00	EA	1.55	775.00	05/28/2024
						<b>Schedule Total</b>	<u>775.00</u>	
	5 - 1	Foil Pinwheel		250.00	EA	1.45	362.50	05/28/2024
						<b>Schedule Total</b>	<u>362.50</u>	
	6 - 1	Bubble Tube		300.00	EA	1.37	411.00	05/28/2024
						<b>Schedule Total</b>	<u>411.00</u>	
	7 - 1	FREIGHT		1.00	EA	143.61	143.61	05/28/2024
						<b>Schedule Total</b>	<u>143.61</u>	

**Authorized Signature**



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	Set up cahрге		1.00	EA	45.00	45.00	05/28/2024	
					<b>Schedule Total</b>	<u>45.00</u>		
9 - 1	Set up charge		1.00	EA	65.00	65.00	05/28/2024	
					<b>Schedule Total</b>	<u>65.00</u>		
10 - 1	Set Up charge for pens		1.00	EA	15.00	15.00	05/28/2024	
					<b>Schedule Total</b>	<u>15.00</u>		
11 - 1	Set up fee for notebooks		1.00	EA	45.00	45.00	05/28/2024	
					<b>Schedule Total</b>	<u>45.00</u>		
12 - 1	Set up cahрге for lanyard		1.00	EA	45.00	45.00	05/28/2024	
					<b>Schedule Total</b>	<u>45.00</u>		
13 - 1	set up charge for pinwheel		1.00	EA	60.00	60.00	05/28/2024	
					<b>Schedule Total</b>	<u>60.00</u>		

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**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**
**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**
**Total PO Amount** 3291.11**Authorized Signature**