



# 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-HS00004527	<b>Date</b> 07-08-2024	<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:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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

**Attention:** Monika Parlov

**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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECONOMY STRAPPING TAPE - 2" X 60 YDS		12.00	EA	8.55	102.60	07/08/2024	
						<b>Schedule Total</b>	<u>102.60</u>	
2 - 1	12 X 10 X 4" LIGHTWEIGHT 32 ECT CORRUGATEDBOXES		25.00	EA	0.77	19.25	07/08/2024	
						<b>Schedule Total</b>	<u>19.25</u>	
3 - 1	13 X 13 X 10" LIGHTWEIGHT 32 ECTCORRUGATED BOXES		1.69	EA	50.00	84.50	07/08/2024	
						<b>Schedule Total</b>	<u>84.50</u>	
4 - 1	24 X 12 X 12" LIGHTWEIGHT 32 ECTCORRUGATED BOXES		25.00	EA	1.60	40.00	07/08/2024	
						<b>Schedule Total</b>	<u>40.00</u>	
5 - 1	SHIPPING/HANDLING		1.00	EA	73.42	73.42	07/08/2024	
						<b>Schedule Total</b>	<u>73.42</u>	
						<b>Total PO Amount</b>	<u>319.77</u>	

**Authorized Signature**