



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006499	Date 11-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000045958
Tri-Coastal Industrial Wash
Systems,LLC
4800 W.34TH STREET#D3,
HOUSTON TX 77092
United States

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

Attention: Aurora Martinez

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	KRANZLE ELECTRIC POWERED COLD WATER PRESSURE WASHER		3.00	EA	4395.20	13185.60	12/06/2024	
						Schedule Total	<u>13185.60</u>	
2 - 1	shipping and installation		1.00	EA	665.00	665.00	12/06/2024	
						Schedule Total	<u>665.00</u>	
						Total PO Amount	13850.60	

Authorized Signature