



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007648	09-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000005907  
Winston Water Cooler of  
Benbrook  
7909 Camp Bowie W Blvd  
Ste 110  
Benbrook TX 76116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pumps2564-5 hp Weil 1750rpm 460v 3ph		2.00	EA	6174.08	12348.17	03/20/2025
Schedule Total						12348.17	
2 - 1	8233K1006AS Float for pumps		4.00	EA	117.33	469.33	03/20/2025
Schedule Total						469.33	
3 - 1	Shipping and Handling		1.00	EA	525.00	525.00	03/20/2025
Schedule Total						525.00	
Total PO Amount						13342.50	

Authorized Signature