



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008790	09-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000029963  
Southwest Texas  
Equipment Dist. Inc  
1126 S Saint Marys St  
San Antonio TX 78210-1244  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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	ICE & WATER DISPENSER \$6,509.00Follett Products, LLC (Middleby) Model No. 12CI414ASSymphony Plus ice and water dispenser, countertop withSensorSAFE dispense, integral aircooled icemaker, up to 425 lb.		1.00	EA	6509.00	6509.00	05/27/2025
Schedule Total						6509.00	
2 - 1	shipping		1.00	EA	375.00	375.00	05/27/2025
Schedule Total						375.00	
Total PO Amount						6884.00	

Authorized Signature