

## **Purchase Order**

**Page:** 1 of 2

## **UNT Health Science Center**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00009857	07-09-2025	
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.ee	du

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: Mark Tidwell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

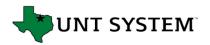
1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	CHROME WIRE SHELVIN UNIT - 48 X 18 X 72		24.00	EA	155.00	3720.00	07/09/2025
					Schedule Total	3720.00	
2 - 1	POST FOR CHROME WIR SHELVING - 72" PART OF KIT		24.00	EA	0.00	0.00	07/09/2025
					Schedule Total	0.00	
3 - 1	ADDITIONAL CHROME WIRE SHELVES - 48 X 18" PART OF KIT		24.00	EA	0.00	0.00	07/09/2025
					Schedule Total	0.00	
4 - 1	ADDITIONAL CHROME WIRE SHELVES - 48 X 18"		24.00	EA	65.00	1560.00	07/09/2025
					Schedule Total	1560.00	
5 - 1	CHROME WIRE SHELVES 48 X 18" PART OF K		24.00	EA	0.00 Schedule Total	0.00	07/09/2025
6 - 1	Shipping/Handling		1.00	EA	152.33 Schedule Total	152.33 152.33	07/09/2025

**Authorized Signature** 



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Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt

PO Price Extended Amt Due Date

Total PO Amount 5432.33

**Authorized Signature**