



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-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.edu	

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 Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHROME WIRE SHELVING 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 WIRE 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 KIT		24.00	EA	0.00	0.00	07/09/2025
Schedule Total						0.00	
6 - 1	Shipping/Handling		1.00	EA	152.33	152.33	07/09/2025
Schedule Total						152.33	

Authorized Signature



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Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

5432.33

Authorized Signature