## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207916</td>
<td>03-26-2018</td>
<td>1 - 2018-09-04</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005515  
Texon II Inc  
15239 Herriman Blvd  
Noblesville IN 46060  
United States

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

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

**Buyer**  
Laster, Tawana Faye  
940/369-5500

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Texon II Inc  
15239 Herriman Blvd  
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United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Towels and laundry loops per quote# 110575</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4453.45</td>
<td>4453.45</td>
<td>03/23/2018</td>
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</table>

**Schedule Total**  
4453.45

**Item Total**  
4453.45

**Total PO Amount**  
4453.45

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**Authorized Signature**