Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
NT752-0000215919	10-08-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000037800
Esensors Inc.
4240 Ridge Lea Rd
Suite 37
Amherst NY 14226
United States

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

Attention: IT Shared Services

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
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	Environmental Temperature Monitor EM01B		1.00	EA	265.00	265.00	10/15/2018

Schedule Total	265.00
Item Total	265.00
Total PO Amount	265.00

Authorized Signature

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