

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000225824	07-15-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Laduke, Rebecca A	940/369-5500	

**Supplier:** 0000019134  
 Min, Misook  
 2016 Eagle Nest Pass  
 Lewisville TX 75077-7502  
 United States

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

**Attention:** Materials Science  
 & Engineer

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

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Batteries		2.00	EA	12.78	25.56	07/12/2019
<b>Schedule Total</b>						25.56	
<b>Item Total</b>						25.56	
<b>Total PO Amount</b>						25.56	

**Authorized Signature**