

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

Dispatch Via Email		
Purchase Order NT752-0000229012	Date 10-02-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000023200
 Jelight Company Inc
 2 Manson
 Irvine CA 92618
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Prof. Anupama
 Kaul

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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	42 Model 42 UVO Cleaner		1.00	EA	7055.00	7055.00	10/11/2019
						Schedule Total	<u>7055.00</u>	
						Item Total	<u>7055.00</u>	
	2 - 1	OKL200-4 Ozone Killer		1.00	EA	1530.00	1530.00	10/11/2019
						Schedule Total	<u>1530.00</u>	
						Item Total	<u>1530.00</u>	
	3 - 1	BLW200 Blower assembly		1.00	EA	540.00	540.00	10/11/2019
						Schedule Total	<u>540.00</u>	
						Item Total	<u>540.00</u>	
	4 - 1	SHIPFEDEX Shipping Fed Ex Ground		1.00	EA	166.00	166.00	10/11/2019
						Schedule Total	<u>166.00</u>	
						Item Total	<u>166.00</u>	
						Total PO Amount	<u>9291.00</u>	

Authorized Signature