

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000231245	11-26-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Madrid,Monica C	940/369-5500	

Supplier: 0000007160
 Hauni Korber Solutions
 2800 Charles City Rd
 Richmond VA 23231
 United States

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

Attention: Psychology

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	O-ring		37.00	EA	0.27	9.99	11/25/2019
Schedule Total						<u>9.99</u>	
Item Total						<u>9.99</u>	
2 - 1	ASSPARE-000-00 DL0000		1.00	EA	10.00	10.00	11/25/2019
Schedule Total						<u>10.00</u>	
Item Total						<u>10.00</u>	
Total PO Amount						<u>19.99</u>	

Authorized Signature