## Purchase Order

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

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**Supplier:** 000004293  
System Three Resins Inc  
8517 Commerce Pl Dr NE  
Lacey WA 98516  
United States

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

**Attention:** Mechanical & Energy Engineer

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

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<thead>
<tr>
<th>Tax Exempt?</th>
<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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**Schedule Total:** 38.95  
**Item Total:** 38.95  
**Total PO Amount:** 54.83

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Laduke, Rebecca A  
940/369-5500

**Dispatch Via Email:**

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**Authorized Signature**