



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000237621	<b>Date</b> 09-28-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003857  
 Alert Services Inc  
 PO Box1088  
 San Marcos TX 78667-1088  
 United States

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

**Attention:** Facilities-Athletics

**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	PO Price	Extended Amt	Due Date
	1 - 1	Hausman tables and associated equipment		1.00	EA	14438.00	14438.00	10/09/2020
<b>Schedule Total</b>							<u>14438.00</u>	
	2 - 1	Shipping and Handling		1.00	EA	3400.00	3400.00	10/09/2020
<b>Schedule Total</b>							<u>3400.00</u>	
	3 - 1	Whirlpool		2.00	EA	5645.00	11290.00	10/09/2020
<b>Schedule Total</b>							<u>11290.00</u>	
	4 - 1	Whirlpool Shipping		1.00	EA	515.00	515.00	10/09/2020
<b>Schedule Total</b>							<u>515.00</u>	
<b>Total PO Amount</b>							<u>29643.00</u>	

Authorized Signature