



Purchase Order

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

| | | |
|-----------------------|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| NT752-0000243692 | 09-01-2021 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laster,Tawana Faye | 940/369-5500 Tawana. Laster@untsystem.edu | |

Supplier: 0000001960
 HOBART
 ITW Food Equipment Group
 LLC
 8120 Jetstar Dr Ste 100
 IRVING TX 75063
 United States

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

Attention: Dining Services

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 | FY22 Blanket PO - Dishwasher machine services - All Dining kitchens | | 1.00 | EA | 6000.00 | 6000.00 | 08/31/2022 |
| Schedule Total | | | | | | | 6000.00 | |
| Total PO Amount | | | | | | | 6000.00 | |

Authorized Signature