



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243777	<b>Date</b> 09-02-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004378  
 Lane&McClain Dist Inc  
 2062 Irving Blvd  
 Dallas TX 75207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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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	Dining Halls -FY22 Blanket PO -Lane & McClain frozen beverage machine repair/maintenance in Dining Services kitchens and retail food stores		1.00	EA	3000.00	3000.00	08/31/2022
<b>Schedule Total</b>							3000.00	
	2 - 1	Retail stores -FY22 Blanket PO -Lane & McClain frozen beverage machine repair/maintenance in Dining Services kitchens and retail food stores		1.00	EA	3000.00	3000.00	08/31/2022
<b>Schedule Total</b>							3000.00	
<b>Total PO Amount</b>							6000.00	

**Authorized Signature**