



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243898	Date 09-08-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000013903
 Smart Care Equipment
 Solutions
 PO Box 74008980
 Chicago IL 60674-8980
 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	Catering kitchen - Smart Care Solutions equipment repair/maintenance - 09.08.2021		1.00	EA	2103.45	2103.45	09/08/2021
Schedule Total							2103.45	
	2 - 1	Dining Hall kitchens - Smart Care Solutions equipment repair/maintenance - 09.08.2021		1.00	EA	2015.85	2015.85	09/08/2021
Schedule Total							2015.85	
Total PO Amount							4119.30	

Authorized Signature