



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244343	Date 09-23-2021	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: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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

Attention: Union Operations

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	Blanket purchase order for miscellaneous janitorial supplies for our facilities people for Fiscal year 2022 to Mavich.		1.00	EST	25000.00	25000.00	09/22/2021

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature