



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244345	<b>Date</b> 09-23-2021	<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:** 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  
 Maintenance

**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 shop supplies for our maintenance people for Fiscal year 2022		1.00	EST	25000.00	25000.00	09/22/2021

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**