



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244560	<b>Date</b> 10-06-2021	<b>Revision</b> 1 - 2022-03-08
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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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**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?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 Blanket PO Smart Care Solutions - West kitchen's equipment maintenance	1.00	EA	25000.00	25000.00	08/31/2022

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**