



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244841	Date 10-12-2021	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: 0000008321
 Complete Supply Inc
 1624 W Crosby Rd Ste 144
 Carrollton TX 75006
 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	20" DISK SCRUBBER Machine -Quote 270929 [ConAll]		1.00	EA	5989.00	5989.00	10/11/2021
Schedule Total							5989.00	
	2 - 1	BRUSH ABRAISIVE GRIT - Floor scrubber machine part Quote 270929		1.00	EA	469.85	469.85	10/11/2021
Schedule Total							469.85	
	3 - 1	REVOLUTION 28.5 X 38 N 0.9 MIL - Floor scrubber machine part Quote 270930		1.00	EA	29.89	29.89	10/11/2021
Schedule Total							29.89	
	4 - 1	REVOLUTION 33 X 38 N 0.7 MIL - Floor scrubber machine part Quote 270930		1.00	EA	28.97	28.97	10/11/2021
Schedule Total							28.97	
Total PO Amount							6517.71	

Authorized Signature