



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000245509	Date 11-03-2021	Revision 1 - 2022-01-24
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 PO Box 654020
 PO Box 654374
 Dallas TX 75265-4020
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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

TCM Contract #: 2022-837

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TriMark Strategic Equipment Warming/Holding Cabinet		1.00	EA	7359.66	7359.66	11/03/2021
Schedule Total						<u>7359.66</u>	
2 - 1	3MER125 - TRAY SEAL VENTED, FULL SIZE		10.00	EA	56.89	568.90	11/03/2021
Schedule Total						<u>568.90</u>	
3 - 1	Estimated Freight		1.00	EA	500.00	500.00	11/03/2021
Schedule Total						<u>500.00</u>	
Total PO Amount						8428.56	

Authorized Signature