



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245544	Date 11-04-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029333
 Uline Shipping Supp
 12575 Uline Dr
 Pleasant Prairie WI 53158-3686
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Nathan Peterson
 Frisco

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	Uline Utility Cart w/Pneumatic Wheels-45x25x37"		2.00	EA	290.00	580.00	11/10/2021
Schedule Total							<u>580.00</u>	
	2 - 1	Shipping		1.00	EA	50.00	50.00	11/10/2021
Schedule Total							<u>50.00</u>	
Total PO Amount							630.00	

Authorized Signature