



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245548	Date 11-11-2021	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: 0000004536
 Tech Plan Inc
 717 TAYLOR DR
 PLANO TX 75074
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Chemistry

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	Quarterly Maintenance Contract		4.00	EA	800.00	3200.00	11/04/2021
Schedule Total						3200.00	
2 - 1	Vehicle Trip Charge		4.00	EA	50.00	200.00	11/04/2021
Schedule Total						200.00	
Total PO Amount						3400.00	

Authorized Signature