



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245666	Date 11-09-2021	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: 0000014042
 Tech 24
 410 E Washington St
 410 E Washington St
 Greenville SC 29601-2927
 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	FY22 Blanket PO Tech24 - Dining Cafeterias equipment maintenance		1.00	EA	14900.00	14900.00	08/31/2022
Schedule Total							14900.00	
Total PO Amount							14900.00	

Authorized Signature