



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000245668	11-09-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

**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. 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

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 - Retail Food Stores equipment maintenance		1.00	EA	14900.00	14900.00	08/31/2022
<b>Schedule Total</b>							14900.00	
<b>Total PO Amount</b>							14900.00	

**Authorized Signature**