



Purchase Order

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

DUPLICATE		Dispatch Via Email
Purchase Order NT752-0000246009	Date 02-22-2022	Revision
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: 0000030268
 ETS Lindgren Inc
 1301 Arrow Point Dr
 Cedar Park TX 78613-6936
 United States

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

Attention: Stacey Garcia

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 #: 2022-915

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Item #1112120 A5051, BLU EHP-05PCL		125.00	EA	100.00	12500.00	01/17/2022
Schedule Total							<u>12500.00</u>	
	2 - 1	Item # 1695413 LFBCL, 48X5X5, Blue, 5PCL		25.00	EA	70.00	1750.00	01/17/2022
Schedule Total							<u>1750.00</u>	
	3 - 1	Item #1695413 LFBCL 24X5X5, Blue, 5PCL		13.00	EA	20.00	260.00	01/17/2022
Schedule Total							<u>260.00</u>	
	4 - 1	Freight		1.00	EA	550.00	550.00	01/17/2022
Schedule Total							<u>550.00</u>	
Total PO Amount							<u>15060.00</u>	

Authorized Signature