



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000246289	<b>Date</b> 12-06-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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

**Attention:** Nathan Peterson  
 214-502-7968

**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	Item # 46C918 5 gallon square recycling glass disposal box - pack of 6		1.00	EA	76.90	76.90	12/09/2021
<b>Schedule Total</b>							<u>76.90</u>	
	2 - 1	Item # 4YMN4 Beaker Brush - 6 inch		2.00	EA	30.02	60.04	12/09/2021
<b>Schedule Total</b>							<u>60.04</u>	
	3 - 1	Item # 655Y75 Grow Light Fixture		3.00	EA	62.29	186.87	12/09/2021
<b>Schedule Total</b>							<u>186.87</u>	
	4 - 1	Item # 49AR55 Finneran Vial 1.35 oz - pack of 72		1.00	EA	58.66	58.66	12/09/2021
<b>Schedule Total</b>							<u>58.66</u>	
<b>Total PO Amount</b>							<u>382.47</u>	

**Authorized Signature**