



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247000	01-21-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000028404
 Commercial Stainless LLC
 3402 Conlin Dr
 Rowlett TX 75088
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Materials: S/S trim Wood Grill 74"x18" S/S top with legs		1.00	EA	750.00	750.00	01/31/2022
Schedule Total						<u>750.00</u>	
2 - 1	Condiment holder covers (4) 29 3/4"x8 1/2"		1.00	EA	180.00	180.00	01/31/2022
Schedule Total						<u>180.00</u>	
3 - 1	Wok Station 40 3/4" x 137 1/4" x 35 7/8" with 2" flange		1.00	EA	450.00	450.00	01/31/2022
Schedule Total						<u>450.00</u>	
4 - 1	Wok Station: (4) removable panels with key hole studs		1.00	EA	450.00	450.00	01/31/2022
Schedule Total						<u>450.00</u>	
5 - 1	(2) wok station covers 18" x 18" x 5"		1.00	EA	500.00	500.00	01/31/2022
Schedule Total						<u>500.00</u>	
6 - 1	Delivery, Labor and materials needed for Installation of materials listed		1.00	EA	6250.00	6250.00	01/31/2022
Schedule Total						<u>6250.00</u>	
7 - 1	Cart Wash Station: S/S wrap on 3 walls and the ceiling labor		1.00	EA	3784.00	3784.00	01/31/2022

Authorized Signature



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Table with 3 columns: Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency. Includes details like NT752-0000247000, 01-21-2022, and Jill.Roys@untsystem.edu.

Supplier: 0000028404
Commercial Stainless LLC
3402 Conlin Dr
Rowlett TX 75088
United States

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United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

1500.00

Schedule Total 3784.00

Total PO Amount 12364.00

Authorized Signature