



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247720	<b>Date</b> 03-02-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029977  
 Ecolab Food Safety  
 Specialties Inc  
 PO Box 70343  
 Chicago IL 60673-0343  
 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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	9320-2198 10" Water Filters		15.00	EA	256.84	3852.60	03/18/2022
							<b>Schedule Total</b>	<u>3852.60</u>
	2 - 1	9320-2258 14" Water Filters		12.00	EA	490.39	5884.68	03/18/2022
							<b>Schedule Total</b>	<u>5884.68</u>
	3 - 1	9320-2207 14" Water Filters		7.00	EA	424.02	2968.14	03/18/2022
							<b>Schedule Total</b>	<u>2968.14</u>
	4 - 1	9320-2259 20" Water Filters		9.00	EA	588.71	5298.39	03/18/2022
							<b>Schedule Total</b>	<u>5298.39</u>
	5 - 1	9320-2350 Water Filters		4.00	EA	178.21	712.84	03/18/2022
							<b>Schedule Total</b>	<u>712.84</u>
							<b>Total PO Amount</b>	<u>18716.65</u>

**Authorized Signature**