



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248182	03-24-2022	
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: 0000023321
 M&M Label Co Inc
 1120 W 130th St
 Brunswick OH 44212
 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTEX016 / 2.25 X 4.625/ CLARK 2 PART		150.00	EA	12.20	1830.00	04/08/2022
Schedule Total						<u>1830.00</u>	
2 - 1	UNTEX019 / 2 X 6 / VERDE STRIP / 5C / TT		96.00	EA	18.52	1777.92	04/08/2022
Schedule Total						<u>1777.92</u>	
3 - 1	UNTEX020 / 2 X 6.125 / VERDE 2 PART		108.00	EA	18.16	1961.28	04/08/2022
Schedule Total						<u>1961.28</u>	
4 - 1	UNTEX021 / 2.15X3.25/CLARK 2-PART CAKE SLICES		3.00	EA	248.66	745.98	04/08/2022
Schedule Total						<u>745.98</u>	
5 - 1	Freight		1.00	EA	583.57	583.57	04/08/2022
Schedule Total						<u>583.57</u>	
Total PO Amount						6898.75	

Authorized Signature