



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248402	04-04-2022	
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: 0000031921
 K2 Scientific LLC
 3029 Horseshoe Ln Ste D
 Charlotte NC 28208-6434
 United States

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

Attention: Meckes

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	K204GDR-K204SDF 4 CU. FT. Combination Medical / Lab / Vaccine Glass Door Refrigerator and 4 CU. FT. Solid Door Freezer		1.00	EA	2137.50	2137.50	04/15/2022
Schedule Total						2137.50	
2 - 1	Shipping		1.00	EA	188.08	188.08	04/15/2022
Schedule Total						188.08	
Total PO Amount						2325.58	

Authorized Signature