



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order NT752-0000249246	Date 05-13-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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

Attention: BDI/Chapman

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CS867604		1.00	EA	13.00	13.00	05/13/2022
Schedule Total						13.00	
2 - 1	SALK_032237C		1.00	EA	13.00	13.00	05/13/2022
Schedule Total						13.00	
3 - 1	shipping		1.00	EA	20.00	20.00	05/13/2022
Schedule Total						20.00	
Total PO Amount						46.00	

Authorized Signature