



# Purchase Order

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

|                                           |                                                                       | Dispatch Via Email        |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| <b>Purchase Order</b><br>NT752-0000249346 | <b>Date</b><br>05-17-2022                                             | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>David,Ameena              | <b>Phone/ Email</b><br>940/369-5500<br>Ameena.<br>David@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Sys Fac  
 Construction-Gen

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
|                        | 1 - 1    | ITSS Relocation -<br>ITEM 34A475 - Storage<br>Cabinet - 48"x24"x78"<br>Swing Handle & Keyed |                          | 2.00     | EA  | 1460.23                                    | 2920.46        | 05/17/2022 |
| <b>Schedule Total</b>  |          |                                                                                             |                          |          |     |                                            | <u>2920.46</u> |            |
|                        | 2 - 1    | Estimated Shipping                                                                          |                          | 1.00     | EA  | 273.02                                     | 273.02         | 05/17/2022 |
| <b>Schedule Total</b>  |          |                                                                                             |                          |          |     |                                            | <u>273.02</u>  |            |
|                        | 3 - 1    | Pending Increases                                                                           |                          | 1.00     | EA  | 0.00                                       | 0.00           | 05/17/2022 |
| <b>Schedule Total</b>  |          |                                                                                             |                          |          |     |                                            | <u>0.00</u>    |            |
| <b>Total PO Amount</b> |          |                                                                                             |                          |          |     |                                            | <u>3193.48</u> |            |

Authorized Signature