



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000249696	06-22-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**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

**TCM Contract #:** 2022-1868

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MOBILE HEATED CABINET - Cres Cor Model No. 1200HHSS2DX		2.00	EA	4497.00	8994.00	06/02/2022
<b>Schedule Total</b>						<u>8994.00</u>	
2 - 1	Freight and Delivery - ISI Commercial Refrigeration Model No. DELIVER AND SET PROJECTS W/ GAS EQUIPMENT		1.00	EA	1060.00	1060.00	06/02/2022
<b>Schedule Total</b>						<u>1060.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10054.00</span>	

**Authorized Signature**