



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249714	Date 06-03-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032791
 Mimetas Operations US Co.
 704 Quince Orchard Rd Ste
 260
 Gaithersburg MD 20878-
 1752
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Lee

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MI-OFPR-L OrganoFlow® L		2.00	EA	1554.00	3108.00	06/03/2022
Schedule Total							3108.00	
Total PO Amount							3108.00	

Authorized Signature