## Purchase Order

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

| Supplier: 0000016893 | Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |
|----------------------|-----------------------------------------------------------------|
| **Ship To:** | **Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States |
| **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>T-16 Scrubber, Productivity Pack Trailer, Mfr brand: Tennant</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>37139.27</td>
<td>37139.27</td>
<td>07/29/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37139.27

**Total PO Amount**  
37139.27

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Authorized Signature