



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250690	<b>Date</b> 07-18-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021394  
 West Marine Products Inc  
 500 Westridge Drive  
 Watsonville CA 95076  
 United States

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

**Attention:** Mechanical &  
 Energy Engineer

**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	model # 323733 #105-A Epoxy Resin		1.00	EA	49.99	49.99	07/15/2022
<b>Schedule Total</b>							<u>49.99</u>	
	2 - 1	model 318360 #205-A fast Hardener		1.00	EA	28.99	28.99	07/15/2022
<b>Schedule Total</b>							<u>28.99</u>	
	3 - 1	Model # 243883 #209- SA Extra Slow Hardner		1.00	EA	44.99	44.99	07/15/2022
<b>Schedule Total</b>							<u>44.99</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">123.97</span>	

**Authorized Signature**