



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250755	Date 07-19-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008321
 Complete Supply Inc
 1624 W Crosby Rd Ste 144
 Carrollton TX 75006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ICE-IE410-EA - ICE 16" SELF CONTAIN EXTRACTOR 10 GAL SOLUTION/8 G REC IE410		4.00	EA	2397.00	9588.00	08/05/2022
Schedule Total						<u>9588.00</u>	
2 - 1	ICE-IW90-EA - ICE 20 GALLON W/D VAC W/SQU		4.00	EA	1295.00	5180.00	08/05/2022
Schedule Total						<u>5180.00</u>	
3 - 1	01410A-A - 20" HD PACESETTER W/PAD HOLDER		4.00	EA	1567.00	6268.00	08/05/2022
Schedule Total						<u>6268.00</u>	
4 - 1	SC684G-EA - 12" SANITAIRE 7.0 AMP UPRIGHT		30.00	EA	229.00	6870.00	08/05/2022
Schedule Total						<u>6870.00</u>	
5 - 1	3103102 - PACER 30 30" WIDE AREA VACUUM 115V		2.00	EA	3489.00	6978.00	08/05/2022
Schedule Total						<u>6978.00</u>	
6 - 1	PT-107308-EA - PRO TEAM SUPER COACH PRO 6 WITH TOOL KIT 107098		5.00	EA	569.00	2845.00	08/05/2022
Schedule Total						<u>2845.00</u>	
7 - 1	5202502 - NSS CHARGER		1.00	EA	3985.00	3985.00	08/05/2022

Authorized Signature



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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	2500 CORD-ELECTRIC BURNISHER 115V W/PAD DRIVER						
					Schedule Total	<u>3985.00</u>	
8 - 1	CLARKE 430C 17" CORD- ELECTRIC 120V W/PAD DRIVER		2.00	EA	2979.00	5958.00	08/05/2022
					Schedule Total	<u>5958.00</u>	
					Total PO Amount	<u>47672.00</u>	

Authorized Signature