



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000256254	Date 05-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049893
 USA Safety Solutions Inc
 PO Box 44282
 Madison WI 53744-4282
 United States

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

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	SRB 2nd Floor - Hickory Hall Renovation - QUOTE # 2305009J - Model # CB7100SE - 1 Cylinder - Exhaust Vent - Gas Cabinet (18x18x75)		4.00	EA	1740.00	6960.00	05/09/2023
Schedule Total							6960.00	
	2 - 1	Shipping & Handling		1.00	EA	1730.00	1730.00	05/09/2023
Schedule Total							1730.00	
	3 - 1	Pending Increases		1.00	EA	0.00	0.00	05/09/2023
Schedule Total							0.00	
Total PO Amount							8690.00	

Authorized Signature