



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000251	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000016955  
 Educational Catering Inc  
 521 N Riverside Dr  
 Fort Worth TX 76111-4735  
 United States

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

**Attention:** Rebecca Petrusky

**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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	air quality small group kit		1.00	EA	1550.00	1550.00	07/06/2023	
						<b>Schedule Total</b>	<u>1550.00</u>	
2 - 1	Build a sensor kit		1.00	EA	1360.00	1360.00	07/06/2023	
						<b>Schedule Total</b>	<u>1360.00</u>	
3 - 1	shipping		1.00	EA	124.02	124.02	07/06/2023	
						<b>Schedule Total</b>	<u>124.02</u>	
						<b>Total PO Amount</b>	<u>3034.02</u>	

Authorized Signature