

## **Purchase Order**

**DUPLICATE** 

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

NT752-NT00000908

**Page:** 1 of 2

## **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:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Leslie Gatson

Date

08-07-2023

Freight Terms

940/369-5500

Dest, prepay & add Phone/ Email

Jill.Roys@untsystem.edu

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

**Dispatch Via Print** 

Revision

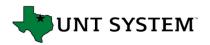
Ship Via

GROUND

Currency

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	CWTF 15 - 3L TK87995357T Automati Coffee Brewer Brewin Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin	a	1.00	EA	942.73	942.73	08/07/2023
					Schedule Total	942.73	
2 - 1	42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity		2.00	EA	16.44	32.88	08/07/2023
					Schedule Total	32.88	
3 - 1	42401.0101 TK87995359T Pourover Decanter Orange Glas Material 64 oz Capacity		1.00	EA	15.79	15.79	08/07/2023
					Schedule Total	15.79	
4 - 1	TK87995360T SHIPPING FEES 6DHC0		1.00	EA	0.00	0.00	08/07/2023
					Schedule Total	0.00	

**Authorized Signature** 



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Currency

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt

PO Price Extended Amt Due Date

Total PO Amount

991.40

**Authorized Signature**