



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1294.98	1294.98	08/09/2023
<b>Schedule Total</b>							<u>1294.98</u>	
	2 - 1	Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3254.49	3254.49	08/09/2023
<b>Schedule Total</b>							<u>3254.49</u>	
	3 - 1	Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3622.42	3622.42	08/09/2023
<b>Schedule Total</b>							<u>3622.42</u>	
	4 - 1	Page - 21554 - 0799333BW DC Ice Cream Machine		1.00	EA	15482.94	15482.94	08/09/2023
<b>Schedule Total</b>							<u>15482.94</u>	
	5 - 1	Page 4 - 3TAY066, 35587, 94437,		1.00	EA	3556.22	3556.22	08/09/2023

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	3WBC064, 10891, 34925 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
<b>Schedule Total</b>						<u>3556.22</u>	
6 - 1	Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	4171.82	4171.82	08/09/2023
<b>Schedule Total</b>						<u>4171.82</u>	
7 - 1	Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	2673.91	2673.91	08/09/2023
<b>Schedule Total</b>						<u>2673.91</u>	
8 - 1	Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR		2.00	EA	7604.01	15208.02	08/09/2023
<b>Schedule Total</b>						<u>15208.02</u>	
9 - 1	Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER \$5,000 EA DELIVERED		1.00	EA	13163.33	13163.33	08/09/2023

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		ONSITE						
						<b>Schedule Total</b>	<u>13163.33</u>	
	10 - 1	Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320		1.00	EA	6583.84	6583.84	08/09/2023
						<b>Schedule Total</b>	<u>6583.84</u>	
	11 - 1	Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer		1.00	EA	5811.74	5811.74	08/09/2023
						<b>Schedule Total</b>	<u>5811.74</u>	
	12 - 1	Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6934.62	6934.62	08/09/2023
						<b>Schedule Total</b>	<u>6934.62</u>	
	13 - 1	Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A		2.00	EA	8067.60	16135.20	08/09/2023
						<b>Schedule Total</b>	<u>16135.20</u>	
	14 - 1	Page 8 - 84720 - TD066HT-ZCF03 Spec Ln		1.00	EA	7494.18	7494.18	08/09/2023

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		REF PRP						
						<b>Schedule Total</b>	<u>7494.18</u>	
	15 - 1	Page 8 - 208620 - RH132W-ZC17 Left Hinge		1.00	EA	8268.26	8268.26	08/09/2023
						<b>Schedule Total</b>	<u>8268.26</u>	
	16 - 1	Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even		2.00	EA	9198.80	18397.60	08/09/2023
						<b>Schedule Total</b>	<u>18397.60</u>	
	17 - 1	Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3788.68	3788.68	08/09/2023
						<b>Schedule Total</b>	<u>3788.68</u>	
	18 - 1	Page 9 - 168837 - 106226.VMCHE Multi-Cook Oven		2.00	EA	13019.41	26038.82	08/09/2023
						<b>Schedule Total</b>	<u>26038.82</u>	
	19 - 1	Page 9 - 217262 - Medel OFE-321.09 SGL		3.00	EA	6932.52	20797.56	08/09/2023

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		VAT							
						<b>Schedule Total</b>		<u>20797.56</u>	
	20 - 1	Page 9 - 200126 - PFE 500.32 Electric Pressure		5.00	EA		9444.60	47223.00	08/09/2023
						<b>Schedule Total</b>		<u>47223.00</u>	
	21 - 1	Page 9 - 143963 - CXPB12-1P Electric Clam		2.00	EA		13645.55	27291.10	08/09/2023
						<b>Schedule Total</b>		<u>27291.10</u>	
	22 - 1	Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA		15834.57	15834.57	08/09/2023
						<b>Schedule Total</b>		<u>15834.57</u>	
	23 - 1	Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA		15332.85	15332.85	08/09/2023
						<b>Schedule Total</b>		<u>15332.85</u>	

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
24 - 1	Page 12 - 19926, 65301, 65304, 57689, 222794, 80460,89220, 57745 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	7600.13	7600.13	08/09/2023	
<b>Schedule Total</b>						<u>7600.13</u>		
25 - 1	Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6376.70	6376.70	08/09/2023	
<b>Schedule Total</b>						<u>6376.70</u>		
26 - 1	Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1797.40	1797.40	08/09/2023	
<b>Schedule Total</b>						<u>1797.40</u>		
27 - 1	Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1196.32	1196.32	08/09/2023	
<b>Schedule Total</b>						<u>1196.32</u>		

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
28 - 1	Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1178.92	1178.92	08/09/2023
<b>Schedule Total</b>						<u>1178.92</u>	
29 - 1	Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	590.09	590.09	08/09/2023
<b>Schedule Total</b>						<u>590.09</u>	
30 - 1	Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1984.64	1984.64	08/09/2023
<b>Schedule Total</b>						<u>1984.64</u>	
31 - 1	Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA		1.00	EA	263.56	263.56	08/09/2023

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		DELIVERED ONSITE						
						<b>Schedule Total</b>	<u>263.56</u>	
	32 - 1	Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	292.41	292.41	08/09/2023
						<b>Schedule Total</b>	<u>292.41</u>	
	33 - 1	Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	460.24	460.24	08/09/2023
						<b>Schedule Total</b>	<u>460.24</u>	
	34 - 1	Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	506.95	506.95	08/09/2023
						<b>Schedule Total</b>	<u>506.95</u>	
	35 - 1	Page 23 - 206537, 206531, 206526, 206483, 206537,		1.00	EA	1667.31	1667.31	08/09/2023

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		206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
						<b>Schedule Total</b>	<u>1667.31</u>	
	36 - 1	Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1140.22	1140.22	08/09/2023
						<b>Schedule Total</b>	<u>1140.22</u>	
	37 - 1	Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	989.97	989.97	08/09/2023
						<b>Schedule Total</b>	<u>989.97</u>	
	38 - 1	Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	114.10	114.10	08/09/2023
						<b>Schedule Total</b>	<u>114.10</u>	
	39 - 1	[Con All]Page 26 - Freight - Inbound and Outbound		1.00	EA	10000.00	10000.00	08/09/2023

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						<b>Schedule Total</b>	<u>10000.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">324519.11</span>	

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