



# 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><br>NT752-NT00002665 | <b>Date</b><br>10-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074652  
 Mavich, LLC  
 638 STONEGLEN DRIVE  
 KELLER TX 76248  
 United States

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

**Attention:** Facilities

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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------------------------|-----------------|
|                        | 1 - 1                | Mavich (Grainger)<br>220410 |                                  | 1.00            | EA         |                                       | 12000.00        | 12000.00                              | 10/17/2023      |
| <b>Schedule Total</b>  |                      |                             |                                  |                 |            |                                       |                 | <u>12000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                             |                                  |                 |            |                                       |                 | <input type="text" value="12000.00"/> |                 |

**Authorized Signature**