



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006022	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006730
 Duniway Stockroom Corp
 48501 Milmont Dr
 Fremont CA 94538
 United States

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

Attention: Jose Perez

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Viton Gasket for 4.625" OD CF Flange, Gasket OD 3.598", 1/pkg	1.00	EA	20.00	20.00	03/07/2024

Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature