



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006466	Date 03-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039812
 Clark National Accounts,
 LLC
 2205 Old Philadelphia Pike
 Lancaster PA 17602-3400
 United States

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

Attention: Bethsabe Jeffcoat
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	Henny Penny 140644 Ergo Waffle Fry Basket		1.00	EA	173.99	173.99	03/29/2024	
Schedule Total						<u>173.99</u>		
2 - 1	Shipping & Handling		1.00	EA	13.00	13.00	03/29/2024	
Schedule Total						<u>13.00</u>		
Total PO Amount						186.99		

Authorized Signature
