



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006776	Date 04-11-2024	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: 0000021394
 West Marine Products Inc
 500 Westridge Drive
 Watsonville CA 95076
 United States

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

Attention: Lorena Cavazos

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	West Marine Epoxy Resin		1.00	EA	49.99	49.99	04/11/2024	
						Schedule Total	<u>49.99</u>	
2 - 1	West Marine Fast Hardener		1.00	EA	34.99	34.99	04/11/2024	
						Schedule Total	<u>34.99</u>	
3 - 1	Epoxy Resin Mixing Pot		1.00	EA	2.99	2.99	04/11/2024	
						Schedule Total	<u>2.99</u>	
4 - 1	Mixing Sticks, 8-Pack		1.00	EA	7.99	7.99	04/11/2024	
						Schedule Total	<u>7.99</u>	
						Total PO Amount	95.96	

Authorized Signature