



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006977	Date 04-18-2024	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: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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

Attention: Dez Ward

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8.5X1 80B 157.5M WHITE OMNLIUX OPAQUE SMO TXT (2 Packages)		1.00	EA	24.00	24.00	04/18/2024
						Schedule Total	<u>24.00</u>	
	2 - 1	8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages)		1.00	EA	32.69	32.69	04/18/2024
						Schedule Total	<u>32.69</u>	
	3 - 1	11X17 80B 31.5M WHITE OMNLIUX OPAQUE SMO TXT 20 (2 Packages)		1.00	EA	47.46	47.46	04/18/2024
						Schedule Total	<u>47.46</u>	
	4 - 1	11x17 10B 71.92M WHITE OMNLIUX OPAQUE SMO CVR (3 Packages)		1.00	EA	43.28	43.28	04/18/2024
						Schedule Total	<u>43.28</u>	
	5 - 1	2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)		1.00	EA	129.92	129.92	04/18/2024
						Schedule Total	<u>129.92</u>	

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Freight Charge	1.00	EA	35.00	35.00	04/18/2024
Schedule Total					<u>35.00</u>	
Total PO Amount					<u>312.35</u>	

Authorized Signature