



# 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> NT752-NT00007426	<b>Date</b> 05-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042325  
 Pin-It Entomological Supply,  
 LLC  
 7911 Beach Street, #16  
 Los Angeles CA 90001-  
 3422  
 United States

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

**Attention:** Rebecca  
 Petrusky

**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	5 Standard Cornell Drawers filled withSize A Unit Trays		1.00	EA	473.55	473.55	05/08/2024
						<b>Schedule Total</b>	<u>473.55</u>	
	2 - 1	23 Standard Cornell Drawers filled withSize B Unit Trays - with box of pins		1.00	EA	2522.39	2522.39	05/08/2024
						<b>Schedule Total</b>	<u>2522.39</u>	
	3 - 1	22 Standard Cornell Drawers filled withSize C Unit Trays - with box of pins		1.00	EA	2940.24	2940.24	05/08/2024
						<b>Schedule Total</b>	<u>2940.24</u>	
	4 - 1	Shipping		1.00	EA	50.80	50.80	05/08/2024
						<b>Schedule Total</b>	<u>50.80</u>	
						<b>Total PO Amount</b>	<u>5986.98</u>	

**Authorized Signature**