

			DUPLICATE				Di	Dispatch Via Print		
University of North Texas UNT System Business Service Center Denton TX 76205 United States			Purchase Order NT752-NT00008216 Payment Terms 30 days Buwer			Date 06-11-2024 Freight Terms Dest, prepay & add Phone/Email		Revision	า	
								GROUND		
		Barraza@untsyster				em.edu	m.edu			
Entech Sales & Service, LLC 3404 Garden Brook Dr			Order. ment is d for rep		ention: Li	sa Anne Gorietti	Bill To:	Service C Send Invo invoices@ 1112 Dalla 4200 Denton T	vuntsystem.edu as Dr., Ste.	
cempt? Item/Description	Tax Exempt ID: Mfg ID							Due Date		
1 - 1 Panic Buttons - 5 - DOS/Conduct				1.00	EA	4085.00		4085.00	06/11/2024	
					Schedule Total			4085.00	00	
	Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States cempt? Item/Description Panic Buttons - 5 -	Supplier: 000002192 Ship To: Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States tem/Description Tax Exempt ID: Mfg ID Panic Buttons - 5 -	Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States Seempt? Item/Description Panic Buttons - 5 -	States Payme 30 day Buyer Barraz   Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States Ship To: This is not a valid Purchase Order. This document is reproduced for rep purposes only.   Kempt? Tax Exempt ID: Mfg ID   Payme 30 day Buyer   Buyer   Buraz   Ship To:   This is not a valid Purchase Order. This document is reproduced for rep purposes only.   Payme Buttons - 5 -	Payment Terms 30 days   Buyer Barraza,Ashley   Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Atterns Atternation Purchase Order. This document is reproduced for reporting purposes only.   cempt? Tax Exempt ID: Mfg ID Quantity   Paric Buttons - 5 - 1.00	Supplier: 0000002192 Ship To: This is not a valid Attention: Li   Supplier: 0000002192 Ship To: This is not a valid Attention: Li   Entech Sales & Service, Purchase Order. This document is   LLC This document is reproduced for reporting   3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444   United States Tax Exempt ID: Quantity   Mfg ID Quantity UOM   Paric Buttons - 5 - 1.00 EA	Payment Terms Freight Terms   30 days Dest, prepay & ac   Buyer Phone/ Email   Barraza@untsyst   Supplier: 0000002192 Ship To:   Entech Sales & Service, LLC This is not a valid Attention: Lisa Anne Gorietti   3404 Garden Brook Dr Purchase Order. This document is reproduced for reporting purposes only.   Dallas TX 75234-2444 Tax Exempt ID: Replenishmen   Mfg ID Quantity Pom   Panic Buttons - 5 - DOS/Conduct 1.00 EA 4085.00	Payment Terms Freight Terms   30 days Dest, prepay & add   Buyer Phone/Email   Barraza,Ashley 940/369-5500   Ashley. Barraza@untsystem.edu   Supplier: O000002192 Ship To:   Entech Sales & Service, Entech Sales & Service, Purchase Order.   LLC 3404 Garden Brook Dr Purchase Order.   Suite 200 Dallas TX 75234-2444 Purposes only.   Dallas TX 75234-2444 Tax Exempt ID: Replenishment Option   Mfg ID Quantity PO Price Exter   Paric Buttons - 5 - 1.00 EA 4085.00	Payment Terms Freight Terms Ship Via   30 days Dest, prepay & add GROUN   Buyer Phone/ Email Currence   Barraza,Ashley 940/369-5500 Ashley.   Barraza@untsystem.edu Strip To: This is not a valid Attention: Lisa Anne Gorietti Bill To: UNT System.edu   Supplier: 0000002192 Ship To: This is not a valid Attention: Lisa Anne Gorietti Bill To: UNT System.edu   States Ship To: This is not a valid Attention: Lisa Anne Gorietti Bill To: UNT System.edu   3404 Garden Brook Dr Purchase Order. This document is Service C Send Invo   Suite 200 Dallas TX 75234-2444 purposes only. 1112 Dalla 4200   Denton T) United States Tax Exempt ID: Replenishment Option: Standard   Keempt? Tax Exempt ID: Mfg ID Quantity PO Price Extended Amt   Panic Buttons - 5 - 1.00 EA 4085.00 4085.00	

Total PO Amount

4085.00