



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008926	Date 07-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002339
 Krueger International Inc
 1330 Bellevue Street
 Green Bay WI 54302
 United States

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

Attention: Rachel Hall

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	Orenda Single Pedestal Desk Rectangle 30x72, 29'H 1" TFL Smooth Edge, Box/Box/File Left		1.00	EA	909.70	909.70	07/08/2024
						Schedule Total	<u>909.70</u>	
	2 - 1	Orenda Key Alike Lock Set 1 Lock		2.00	EA	6.60	13.20	07/08/2024
						Schedule Total	<u>13.20</u>	
	3 - 1	Orenda Key Alike Lock Set 2 Locks		1.00	EA	13.20	13.20	07/08/2024
						Schedule Total	<u>13.20</u>	
	4 - 1	Orenda Tackboard 19"H x 46"W		1.00	EA	145.20	145.20	07/08/2024
						Schedule Total	<u>145.20</u>	
	5 - 1	Orenda Return Right Pedestal, Full Back, Rectangle 24"x48", 29"H 1" TFL Smooth Edge, File/File Right		1.00	EA	703.45	703.45	07/08/2024
						Schedule Total	<u>703.45</u>	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Orenda Overhead Wall Mount With 3 Laminate Doors 48"W, 22"H 1" TFL Smooth Edge		1.00	EA	708.40	708.40	07/08/2024
Schedule Total						<u>708.40</u>	
7 - 1	Orenda Surface Grommet 2.75" Dia. Black		2.00	EA	9.90	19.80	07/08/2024
Schedule Total						<u>19.80</u>	
8 - 1	Installation		1.00	EA	450.00	450.00	07/08/2024
Schedule Total						<u>450.00</u>	
Total PO Amount						2962.95	

Authorized Signature