



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009209	Date 07-16-2024	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: 0000033003
 Armfield Inc
 9 Trenton Lakewood Rd
 Clarksburg NJ 08510
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A (1/2) - TH1-B		1.00	EA	31489.00	31489.00	07/16/2024
						Schedule Total	<u>31489.00</u>	
	2 - 1	CON B (1/2) - TH2-B		1.00	EA	15926.00	15926.00	07/16/2024
						Schedule Total	<u>15926.00</u>	
	3 - 1	PC-0054480		1.00	EA	1537.00	1537.00	07/16/2024
						Schedule Total	<u>1537.00</u>	
	4 - 1	CON A/B (2/2) - Delivery		1.00	EA	1000.00	1000.00	07/16/2024
						Schedule Total	<u>1000.00</u>	
						Total PO Amount	<u>49952.00</u>	

Authorized Signature