



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00009601	Date 08-15-2024	Revision 1 - 2024-09-19
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: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Natalie Green

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	800 Grit 8" paper		1.00	EA	236.55	236.55	08/16/2024
						Schedule Total	<u>236.55</u>	
	2 - 1	lum Alumina		1.00	EA	243.20	243.20	08/16/2024
						Schedule Total	<u>243.20</u>	
						Total PO Amount	<u>479.75</u>	

Authorized Signature