

| University of North Texas<br>UNT System Business Service Center<br>Denton TX 76205<br>United States   |                |  | DUPLICATE  |                    |                  |   | Di                    | Dispatch Via Print  |  |   |          |  |            |                 |           |                          |  |   |  |
|---|----------------|--|--|--------------------|------------------|---|-----------------------|---|--|---|----------|--|------------|-----------------|-----------|--------------------------|--|---|--|
|   |                |  | Purchase Order Date   NT752-NT00009835 09-01-2024   Payment Terms Freight Terms   30 days Dest, prepay & add   Buyer Phone/ Email   Morales,Gabriel Adrian 940/369-5500   Gabriel. Morales@untsystel |                    |                  | 09-01-2024<br>Freight Terms<br>Dest, prepay & add<br>Phone/ Email<br>940/369-5500 |                       | Revision  | ı  |   |          |  |            |                 |           |                          |  |   |  |
|   |                |  |  |                    |                  |   |                       |   |  |   |          |  |            |                 |           |                          |  |   |  |
|   |                |  |  |                    |                  |   |                       | Ship Via<br>GROUND<br>Currency  |  |   |          |  |            |                 |           |                          |  |   |  |
|   |                |  |  |                    |                  |   |                       |   |  | stom odu  | nedu     |  |            |                 |           |                          |  |   |  |
|   |                |  |  |                    |                  |   |                       |   |  |   |          |  |            |                 |           | moraido e unioyotem.euu  |  |   |  |
|   |                |  |  |                    |                  |   |                       |   |  | Supplier: 0000001960<br>ITW FOOD EQUIPMENT<br>GROUP LLC<br>701 S Ridge Ave<br>Troy OH 45374-0001<br>United States | Ship To: | This is not a valid A<br>Purchase Order.<br>This document is<br>reproduced for reporting<br>purposes only. |            |                 | ention: W | ntion: WCTR 227 Bill To: |  | UNT System Business<br>Service Center<br>Send Invoices to:<br>invoices@untsystem.edu<br>1112 Dallas Dr., Ste.<br>4200<br>Denton TX 76205<br>United States |  |
|   |                |  |  |                    |                  | Tax Exempt? Tax Exempt ID:  |                       |   | Replenishment O  |   |          |  | ent Ontion | ntion: Standard |           |                          |  |   |  |
| Line- Item/Description<br>Sch   | Mfg ID         |  |  | Quantity           | UOM              | PO Prie   | •                     | nded Amt  | Due Date   |   |          |  |            |                 |           |                          |  |   |  |
| 1 - 1 FY25 HOBART - Dining<br>Services-BPO  |                |  |  | 1.00               | EA               | 14000.0   | 00                    | 14000.00  | 09/03/2024   |   |          |  |            |                 |           |                          |  |   |  |
|   |                |  |  | Sched              |                  |   | dule Total            |   |  |   |          |  |            |                 |           |                          |  |   |  |
|   |                |  |  |                    |                  |   |                       |   |  |   |          |  |            |                 |           |                          |  |   |  |
| ITW FOOD EQUIPMENT<br>GROUP LLC<br>701 S Ridge Ave<br>Troy OH 45374-0001<br>United States<br>Tax Exempt?<br>Line- Item/Description<br>Sch<br>1 - 1 FY25 HOBART - Dining | Tax Exempt ID: | Purchase<br>This docu<br>reproduce<br>purposes | Order.<br>ment is<br>ed for repo   | Orting<br>Quantity | <b>UOM</b><br>EA | Replenishm<br>PO Prie   | ent Option<br>ce Exte | Service Co<br>Send Invo<br>invoices@<br>1112 Dalla<br>4200<br>Denton T><br>United Sta<br>: Standard<br>nded Amt | enter<br>ices to:<br>untsystem.e<br>as Dr., Ste.<br>( 76205<br>ates<br><b>Due Date</b> |   |          |  |            |                 |           |                          |  |   |  |

Total PO Amount

14000.00