

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

Total PO Amount

14000.00