



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00010336	<b>Date</b> 09-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

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

**Attention:** Sandeep Basu

**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 Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (4/4) - Shipping Charges		1.00	EA	316.25	316.25	09/09/2024	
						<b>Schedule Total</b>	<u>316.25</u>	
2 - 1	CON (3/4) - SEB WATER FILTER HEAD		1.00	EA	135.88	135.88	09/09/2024	
						<b>Schedule Total</b>	<u>135.88</u>	
3 - 1	CON (2/4) - SEB EXCHANGE CARTRIDGE		1.00	EA	292.05	292.05	09/09/2024	
						<b>Schedule Total</b>	<u>292.05</u>	
4 - 1	9610000116 Cleaning Tablets Coffee Pure Blue Label		1.00	EA	22.54	22.54	09/09/2024	
						<b>Schedule Total</b>	<u>22.54</u>	
5 - 1	CON (1/4) - ESPRESSO CAPPUCINO MACHINE		1.00	EA	13524.00	13524.00	09/09/2024	
						<b>Schedule Total</b>	<u>13524.00</u>	
						<b>Total PO Amount</b>	<u>14290.72</u>	

**Authorized Signature**