



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010451	Date 09-10-2024	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: 0000012735
 Caldwell & Gregory
 129 Broad Street Rd Ste A
 Manakin Sabot VA 23103-2260
 United States

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

Attention: Randy Brooks

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	Bruce Hall Laundry		1.00	EA	12138.00	12138.00	09/11/2024
						Schedule Total	<u>12138.00</u>	
	2 - 1	Clark Hall Laundry		1.00	EA	8568.00	8568.00	09/11/2024
						Schedule Total	<u>8568.00</u>	
	3 - 1	Crumley Hall Laundry		1.00	EA	7497.00	7497.00	09/11/2024
						Schedule Total	<u>7497.00</u>	
	4 - 1	Joe Greene Hall Laundry		1.00	EA	11424.00	11424.00	09/11/2024
						Schedule Total	<u>11424.00</u>	
	5 - 1	Honors Hall Laundry		1.00	EA	6069.00	6069.00	09/11/2024
						Schedule Total	<u>6069.00</u>	
	6 - 1	Kerr Hall Laundry		1.00	EA	23205.00	23205.00	09/11/2024
						Schedule Total	<u>23205.00</u>	
	7 - 1	Legends Hall Laundry		1.00	EA	6783.00	6783.00	09/11/2024

Authorized Signature



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						Schedule Total	<u>6783.00</u>	
	8 - 1	Maple Hall Laundry		1.00	EA	11067.00	11067.00	09/11/2024
						Schedule Total	<u>11067.00</u>	
	9 - 1	McConnell Hall Laundry		1.00	EA	9996.00	9996.00	09/11/2024
						Schedule Total	<u>9996.00</u>	
	10 - 1	Mozart Hall Laundry Equipment		1.00	EA	8568.00	8568.00	09/11/2024
						Schedule Total	<u>8568.00</u>	
	11 - 1	Rawlins Hall Laundry Equipment		1.00	EA	11781.00	11781.00	09/11/2024
						Schedule Total	<u>11781.00</u>	
	12 - 1	Santa Fe Hall Laundry Equipment Lease		1.00	EA	4284.00	4284.00	09/11/2024
						Schedule Total	<u>4284.00</u>	
	13 - 1	Traditions Hall Laundry Equipment Lease		1.00	EA	7854.00	7854.00	09/11/2024

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							7854.00	
14 - 1	Victory Hall Laundry Equipment Lease		1.00	EA	12852.00	12852.00	09/11/2024	
Schedule Total							12852.00	
15 - 1	West Hall Laundry Equipment Lease		1.00	EA	8568.00	8568.00	09/11/2024	
Schedule Total							8568.00	
Total PO Amount							150654.00	

Authorized Signature