



# 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-NT00010475	<b>Date</b> 09-11-2024	<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:** Anthony Hsia

**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 (1/3) - BLAST CHILLER, ROLLIN		1.00	EA	39380.00	39380.00	09/11/2024
<b>Schedule Total</b>						<u>39380.00</u>	
2 - 1	CON (2/3) - INSTALL		1.00	EA	850.00	850.00	09/11/2024
<b>Schedule Total</b>						<u>850.00</u>	
3 - 1	CON (3/3) - REMOVE		1.00	EA	200.00	200.00	09/11/2024
<b>Schedule Total</b>						<u>200.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">40430.00</span>	

Authorized Signature