

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00011702	10-24-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	
	Ashley.	
	Barraza@untsystem.e	edu

Supplier: 0000003234 Gaylord Bros Inc PO Box 4901 Syracuse NY 13221 4901 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

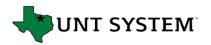
Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	Gaylord Archival® Classic 1/4" Glue-In Pamphlet Binders (12 Pack)		15.00	EA	67.45	1011.75	10/24/2024
					Schedule Total	1011.75	
2 - 1	Gaylord Archival® Classic 1/4" Glue-In Pamphlet Binders (12 Pack)		40.00	EA	70.59	2823.60	10/24/2024
					Schedule Total	2823.60	
3 - 1	Gaylord Archival® Classic 1/4" Glue-In Pamphlet Binders (12 Pack)		15.00	EA	84.55	1268.25	10/24/2024
	,				Schedule Total	1268.25	
4 - 1	Gaylord Archival® 60 pt. Blue/Grey Barrie Board Sheets (25- Pack)		10.00	EA	247.15	2471.50	10/24/2024
	140.17				Schedule Total	2471.50	
5 - 1	Shipping costs		1.00	EA	500.00	500.00	10/24/2024
					Schedule Total	500.00	



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 **United States**

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00011702	10-24-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	•
	Ashley.	
	Barraza@untsystem.e	edu

Supplier: 0000003234 Gaylord Bros Inc PO Box 4901 Syracuse NY 13221 4901 **United States**

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

Attention: Lidia Arvisu

UNT System Business Bill To: Service Center Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 **United States**

Tax Exempt? Item/Description Line-Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price

Extended Amt Due Date

Total PO Amount

8075.10

Authorized Signature