



Purchase Order

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

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

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

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

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 Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	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						<u>1011.75</u>	
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						<u>2823.60</u>	
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						<u>1268.25</u>	
4 - 1	Gaylord Archival@ 60 pt. Blue/Grey Barrier Board Sheets (25- Pack)		10.00	EA	247.15	2471.50	10/24/2024
Schedule Total						<u>2471.50</u>	
5 - 1	Shipping costs		1.00	EA	500.00	500.00	10/24/2024
Schedule Total						<u>500.00</u>	

Authorized Signature



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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount 8075.10

Authorized Signature