



# 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-NT00011813	<b>Date</b> 10-29-2024	<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:** 0000001960  
 ITW FOOD EQUIPMENT  
 GROUP LLC  
 701 S Ridge Ave  
 Troy OH 45374-0001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Cristopher  
 Williams

**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	ND,WATER TREATMENT, WS-80		1.00	EA	3002.58	3002.58	10/30/2024
<b>Schedule Total</b>						<u>3002.58</u>	
2 - 1	General Service Supplies		1.00	EA	10.80	10.80	10/30/2024
<b>Schedule Total</b>						<u>10.80</u>	
3 - 1	Labor Service Hours		2.00	EA	202.00	404.00	10/30/2024
<b>Schedule Total</b>						<u>404.00</u>	
4 - 1	Freight		1.00	EA	500.00	500.00	10/30/2024
<b>Schedule Total</b>						<u>500.00</u>	
5 - 1	Work Order Charge		1.00	EA	101.00	101.00	10/30/2024
<b>Schedule Total</b>						<u>101.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4018.38</span>	

**Authorized Signature**