



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00011960	<b>Date</b> 11-01-2024	<b>Revision</b> 1 - 2024-11-22
<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:** 0000023144  
 FlackTek Inc  
 1708 Hwy 11  
 Landrum SC 29356  
 United States

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

**Attention:** John Wang

**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	Tag# 156294 - CON (1/5) - FlackTek 330-100 SE		1.00	EA	10485.00	10485.00	11/05/2024	
<b>Schedule Total</b>						<u>10485.00</u>		
2 - 1	CON (2/5) - SC 60 Holder (330-100)		1.00	EA	81.00	81.00	11/05/2024	
<b>Schedule Total</b>						<u>81.00</u>		
3 - 1	SC 60 Cups (Box of 100 Cups With Lids) - Translucent		1.00	EA	63.00	63.00	11/05/2024	
<b>Schedule Total</b>						<u>63.00</u>		
4 - 1	CON (3/5) - SC 25 Holder (330-100)		1.00	EA	81.00	81.00	11/05/2024	
<b>Schedule Total</b>						<u>81.00</u>		
5 - 1	SC 25 Cups (Box of 100 Cups With Lids) - Translucent		1.00	EA	55.80	55.80	11/05/2024	
<b>Schedule Total</b>						<u>55.80</u>		
6 - 1	CON (4/5) - SC 12 Holder (330-100)		1.00	EA	81.00	81.00	11/05/2024	
<b>Schedule Total</b>						<u>81.00</u>		

**Authorized Signature**



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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	SC 12 Cups (Box of 100 Cups With Lids) - Translucent		1.00	EA	50.40	50.40	11/05/2024
						<b>Schedule Total</b>	<u>50.40</u>	
	8 - 1	CON (5/5) - SC 6 Holder (330-100)		1.00	EA	81.00	81.00	11/05/2024
						<b>Schedule Total</b>	<u>81.00</u>	
	9 - 1	SC 6 Cups (Box of 100 Cups With Lids) - Translucent		1.00	EA	50.40	50.40	11/05/2024
						<b>Schedule Total</b>	<u>50.40</u>	
						<b>Total PO Amount</b>	<u>11028.60</u>	

**Authorized Signature**