



# 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-NT00012401	<b>Date</b> 11-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029741  
 HOLLINGER METAL  
 EDGE-VA INC  
 9401 Northeast Dr  
 Fredericksburg VA 22408-  
 8721  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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	TOE BASE FOR EXTRA LARGE 54.75 WIDE FLAT FILES COLOR: MIST GREEN		2.00	EA	172.75	345.50	11/21/2024	
						<b>Schedule Total</b>	<u>345.50</u>	
2 - 1	Freight		1.00	EA	1050.00	1050.00	11/21/2024	
						<b>Schedule Total</b>	<u>1050.00</u>	
3 - 1	54.75 X 41.375 X 47.25 - 15-DRAWER EXTRA LARGE FLAT FILE - COLOR: MISTGREEN		2.00	EA	5835.40	11670.80	11/21/2024	
						<b>Schedule Total</b>	<u>11670.80</u>	
						<b>Total PO Amount</b>	<u>13066.30</u>	

**Authorized Signature**