



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00012567 | Date 11-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu | Currency |

Supplier: 000008321
 Complete Supply Inc
 1624 W Crosby Rd Ste 144
 Carrollton TX 75006
 United States

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

Attention: David Barkenhagen

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 | 2000RC - CR2 JR Restroom Restore System Touch Free 14.5AMP 12 Gal | | 4.00 | EA | 4589.00 | 18356.00 | 12/03/2024 | |
| | | | | | | Schedule Total | <u>18356.00</u> | |
| 2 - 1 | PT-107645 - GoFree Flex Pro2 Bat Backpack 6Qt 12AH & Problade Tool Kits | | 2.00 | EA | 1597.79 | 3195.58 | 12/03/2024 | |
| | | | | | | Schedule Total | <u>3195.58</u> | |
| 3 - 1 | 56385362 - SC104 17BD W105 OBC PB 17" Scrubber Walk Behind | | 1.00 | EA | 6887.59 | 6887.59 | 12/03/2024 | |
| | | | | | | Schedule Total | <u>6887.59</u> | |
| 4 - 1 | MSJET3US-EA - Motor Scrubber Jet3 | | 3.00 | EA | 987.89 | 2963.67 | 12/03/2024 | |
| | | | | | | Schedule Total | <u>2963.67</u> | |
| | | | | | | Total PO Amount | <u>31402.84</u> | |

Authorized Signature