



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013215	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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

Attention: Rick Rodriguez

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	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		120.00	EA	50.08	6009.60	01/17/2025	
						Schedule Total	<u>6009.60</u>	
2 - 1	Renown Half-Fold Toilet Seat Paper Cover-Virgin		8.00	EA	39.80	318.40	01/17/2025	
						Schedule Total	<u>318.40</u>	
3 - 1	TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)		12.00	EA	57.22	686.64	01/17/2025	
						Schedule Total	<u>686.64</u>	
						Total PO Amount	<u>7014.64</u>	

Authorized Signature