



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013306	Date 01-16-2025	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: 0000002339
 Krueger International Inc
 1330 Bellevue Street
 Green Bay WI 54302
 United States

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

Attention: Leslie Gatson

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	Ruckus,Single Post Cantilever Desk Lam. Top Adj. Pneumatic Hgt.,Wheelbarrow Base,20x30"		1.00	EA	8172.00	8172.00	01/22/2025	
Schedule Total						<u>8172.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/22/2025	
Schedule Total						<u>0.01</u>		
Total PO Amount						8172.01		

Authorized Signature