



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013931	Date 02-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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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 purposes only.

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	25 X 19 X 2.5 AB NEWSPAPER BOX		1000.00	EA	14.40	14400.00	02/18/2025	
Schedule Total						<u>14400.00</u>		
2 - 1	Freight		1.00	EA	3055.00	3055.00	02/18/2025	
Schedule Total						<u>3055.00</u>		
Total PO Amount						17455.00		

Authorized Signature