



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013965	Date 02-20-2025	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: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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

Attention: Natalie Green

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	CON (1/2) - Chiller Unit 3531K15		1.00	EA	6149.30	6149.30	02/20/2025	
Schedule Total						<u>6149.30</u>		
2 - 1	CON (2/2) - Shipping		1.00	EA	158.00	158.00	02/20/2025	
Schedule Total						<u>158.00</u>		
Total PO Amount						6307.30		

Authorized Signature