



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013972	Date 02-03-2025	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: 0000046806
 UHV Store GmbH
 Bachweg 6
 FISIBACH 5467
 Switzerland

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

Attention: Nigel Shepherd

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	Wobble Stick (Wobblestick)		1.00	EA	8315.00	8315.00	02/20/2025	
Schedule Total						<u>8315.00</u>		
2 - 1	Shipping		1.00	EA	202.00	202.00	02/20/2025	
Schedule Total						<u>202.00</u>		
Total PO Amount						8517.00		

Authorized Signature