



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00014053 | Date 02-21-2025 | 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: 0000039986
 Steele Canvas Basket Corp
 42R Industrial Way
 Wilmington MA 01887-4605
 United States

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

Attention: Randy Brooks

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 | 9212VLIMVGRYW4-2PKT 12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4" Casters for Mean Green Move- In. | | 50.00 | EA | 208.21 | 10410.38 | 02/25/2025 | |
| | | | | | | Schedule Total | <u>10410.38</u> | |
| 2 - 1 | Logo Pocket Artwork Set Up | | 1.00 | EA | 75.00 | 75.00 | 02/25/2025 | |
| | | | | | | Schedule Total | <u>75.00</u> | |
| 3 - 1 | SCREEN PRINTING UNT LOGO - WHITE - PRINT BOTH SIDES | | 100.00 | EA | 15.00 | 1500.00 | 02/25/2025 | |
| | | | | | | Schedule Total | <u>1500.00</u> | |
| | | | | | | Total PO Amount | <u>11985.38</u> | |

Authorized Signature