



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00014413	<b>Date</b> 02-21-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010367  
 Tiger Supplies Inc DBA  
 Tiger Medical  
 64 Mountainview Blvd  
 Wayne NJ 07470-6764  
 United States

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	5 Year Medical Devices & Equipment Replacement		1.00	EA	289.00	289.00	03/11/2025
<b>Schedule Total</b>						<u>289.00</u>	
2 - 1	StakNLokRetractable Door Stackable File Shelving Cabinet 5Tiers 24"Wide Legal Locking Base Model		3.00	EA	960.80	2882.40	03/11/2025
<b>Schedule Total</b>						<u>2882.40</u>	
3 - 1	5 Year Medical Devices & Equipment Replacement		3.00	EA	179.99	539.97	03/11/2025
<b>Schedule Total</b>						<u>539.97</u>	
4 - 1	StakNLokRetractable Door Stackable File Shelving Cabinet 6TiersBinder Size 36" Wide Base Model Locking		1.00	EA	1302.80	1302.80	03/11/2025
<b>Schedule Total</b>						<u>1302.80</u>	
5 - 1	Freight Liftgate minus Discount of 150.42		1.00	EA	794.23	794.23	03/11/2025
<b>Schedule Total</b>						<u>794.23</u>	

**Authorized Signature**



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**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 5808.40

**Authorized Signature**