UNT SYSTEM

# Purchase Order



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

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>NT752-NT00014935 | **Date**<br>04-01-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Morales,Gabriel Adrian | **Phone/ Email**<br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | **Currency** |

**Supplier:** 0000025757
Global Sourcing Solutions
DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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 | Shower Curtain, 36 x 82 White, 8 G. Vinyl | | 240.00 | EA | 6.14 | 1473.60 | 04/03/2025 |
| | | | | | **Schedule Total** | 1473.60 | |
| 2 - 1 | Shower Curtain, 72 x 72 , White, 8 g. Vinyl | | 240.00 | EA | 7.72 | 1852.80 | 04/03/2025 |
| | | | | | **Schedule Total** | 1852.80 | |
| 3 - 1 | Shower Curtain, 46 x 75,  White, 8 g. Vinyl | | 240.00 | EA | 9.24 | 2217.60 | 04/03/2025 |
| | | | | | **Schedule Total** | 2217.60 | |
| 4 - 1 | Shower Curtain, 46 x 78, White 8 g, Vinyl. | | 1000.00 | EA | 9.44 | 9440.00 | 04/03/2025 |
| | | | | | **Schedule Total** | 9440.00 | |

**Total PO Amount** 14984.00

**Authorized Signature**