UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00016402	**Date** 05-08-2025	**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: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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

Attention: Rick Rodriguez

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	TORK Advanced Mini Jumbo Roll 2-Ply ToiletPaper (751 ft. per Roll 12 Rolls per Case)		160.00	EA	50.08	8012.80	05/09/2025
					Schedule Total	8012.80	
2 - 1	3M Scotch-Brite 17 in. Purple Diamond PlusFloor Pad (5-Count)		2.00	EA	216.40	432.80	05/09/2025
					Schedule Total	432.80	
3 - 1	3M Scotch-Brite 20 in. Purple Diamond PlusFloor Pad		2.00	EA	244.50	489.00	05/09/2025
					Schedule Total	489.00	
4 - 1	3M Scotch-Brite 24 in. purple Diamond PlusFloor Pad (5-Count)		2.00	EA	331.35	662.70	05/09/2025
					Schedule Total	662.70	
5 - 1	WYPALL X50 White Extended Use Pop-UpBox Disposable Cloths (10-Boxes/Case, 176-Sheets/Box, 1,760-Sheets/Case)		4.00	EA	78.40	313.60	05/09/2025

Authorized Signature

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					Schedule Total	313.60	
6 - 1	AirWorks Mango Urinal Screen		3.00	EA	111.60	334.80	05/09/2025
					Schedule Total	334.80	
7 - 1	TORK 7.5 in. White Advanced ControlledHardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)		4.00	EA	57.22	228.88	05/09/2025
					Schedule Total	228.88	
8 - 1	Renown Half-Fold Toilet Seat Paper Cover-Recycled		10.00	EA	39.80	398.00	05/09/2025
					Schedule Total	398.00	

Total PO Amount 10872.58

Authorized Signature