



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00016403	05-05-2025	1 - 2025-05-15
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000019465
TIMSCO INTERNATIONAL
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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

Attention: Les St Clair

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	Filter HFESMV 13/24/24/22/10		41.00	EA	142.51	5842.91	05/09/2025
Schedule Total						5842.91	
2 - 1	Filter HFESMV 13/24/24/22/10-MG		6.00	EA	157.29	943.74	05/09/2025
Schedule Total						943.74	
3 - 1	Filter Horizontal - HFESMV 13/24/12/22/5		8.00	EA	119.18	953.44	05/09/2025
Schedule Total						953.44	
4 - 1	Filter Vertical - HFESMV - 13824/12/22/5		10.00	EA	81.50	815.00	05/09/2025
Schedule Total						815.00	
5 - 1	Dual 9 12x24x2		8.00	EA	17.24	137.92	05/09/2025
Schedule Total						137.92	
6 - 1	Dual 9 24x24x2		16.00	EA	28.41	454.56	05/09/2025
Schedule Total						454.56	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Vertical -HFESMV 13/24/12/22/5-MG		3.00	EA	97.26	291.78	05/15/2025
Schedule Total						291.78	
8 - 1	Horizontal - HFESMV- 13/24/12/22/10-MG		3.00	EA	133.00	399.00	05/15/2025
Schedule Total						399.00	
Total PO Amount						9838.35	

Authorized Signature