



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00018498	06-16-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000024948
Quench USA Inc
630 Allendale Rd Ste 200
King of Prussia PA 19406
United States

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

Attention: Cole Trammell

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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Weight Room Water Machine fy 25		1.00	EA	332.00	332.00	06/25/2025
Schedule Total						332.00	
2 - 1	Weight Room Water Machine fy 26		1.00	EA	1392.00	1392.00	06/25/2025
Schedule Total						1392.00	
3 - 1	Weight Room Water Machine fy 27		1.00	EA	1392.00	1392.00	06/25/2025
Schedule Total						1392.00	
4 - 1	Weight Room Water Machine fy28		1.00	EA	1392.00	1392.00	06/25/2025
Schedule Total						1392.00	
5 - 1	Weight Room Water Machine fy 29		1.00	EA	1392.00	1392.00	06/25/2025
Schedule Total						1392.00	
Total PO Amount						5900.00	

Authorized Signature