Purchase Order

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

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00024060	**Date** 10-08-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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

Attention: CoS Receiving

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	ELECTRIC ADJUSTABLE HEIGHT DESK - 48 X 24",GRAY		4.00	EA	660.00	2640.00	10/13/2025
					Schedule Total	2640.00	
2 - 1	MOBILE PEDESTAL FILE - 3 DRAWER, BLACK		4.00	EA	315.00	1260.00	10/13/2025
					Schedule Total	1260.00	
3 - 1	24 / 7 MESH CHAIR - STANDARD, FABRIC		4.00	EA	300.00	1200.00	10/13/2025
					Schedule Total	1200.00	
4 - 1	Shipping and handling		1.00	EA	86.65	86.65	10/13/2025
					Schedule Total	86.65	

Total PO Amount 5186.65

Authorized Signature