UNT SYSTEM

Purchase Order

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

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00027779	01-08-2026	
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: 0000004154
UniFirst Holdings, Inc.
PO Box 650481
Dallas TX 75265-0481
United States

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

Attention: Laura Fernandez

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	FY26 Unifirst Dining Halls- B.P.O		1.00	EA	34000.00	34000.00	01/12/2026
					Schedule Total	34000.00	
2 - 1	FY26 Unifirst Verde Catering- B.P.O		1.00	EA	5000.00	5000.00	01/12/2026
					Schedule Total	5000.00	
3 - 1	FY26 Unifirst Union Kitchen & Clark Bakery- B.P.O		1.00	EA	12000.00	12000.00	01/12/2026
					Schedule Total	12000.00	
4 - 1	FY26 Unifirst Retail's B.P.O		1.00	EA	14000.00	14000.00	01/12/2026
					Schedule Total	14000.00	

Total PO Amount 65000.00

Authorized Signature