Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00027827	**Date** 01-12-2026	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000008701
Duran Industries, Inc.
504 Business Pkwy
Richardson TX 75081-5013
United States

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

Attention: Donovan Ford

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	SKY SUPREME SMALL 6 MIL BLACK NITRILE EXAM GLOVE. 100 PCS PER BOX, 10 BOXES PER CASE.		16.00	EA	68.00	1088.00	01/12/2026
					Schedule Total	1088.00	
2 - 1	SKY SUPREME MEDIUM 6 MIL BLACK NITRILE EXAM GLOVE. 100 PCS PER BOX, 10 BOXES PER CASE.		34.00	EA	68.00	2312.00	01/12/2026
					Schedule Total	2312.00	
3 - 1	SKY SUPREME LARGE 6 MIL BLACK NITRILE EXAM GLOVE. 100 PCS PER BOX, 10 BOXES PER CASE		22.00	EA	68.00	1496.00	01/12/2026
					Schedule Total	1496.00	
4 - 1	SKY SUPREME X-LARGE 6 MIL BLACK NITRILE EXAM GLOVE. 100 PCS PER BOX, 10 BOXES PER CASE.		8.00	EA	68.00	544.00	01/12/2026
					Schedule Total	544.00	

Total PO Amount 5440.00

Authorized Signature