



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008730	Date 12-10-2018	Revision 1 - 2019-01-10
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000045028
Uline Inc
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: Sys Fac
Construction-Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QUOTE 8-149892 - 36x24x42" 3SHLF CAB W/PADLK HSP Gray Assembled		29.00	EA	340.00	9860.00	12/10/2018
Schedule Total							<u>9860.00</u>	
Item Total							<u>9860.00</u>	
	2 - 1	SHIPPING		1.00	EST	159.33	159.33	12/10/2018
Schedule Total							<u>159.33</u>	
Item Total							<u>159.33</u>	
Total PO Amount							10019.33	

Authorized Signature
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