



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000010598	Date 06-07-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000013748
 Pacific Star Corporation
 4350 S Wayside Dr Ste 106
 Houston TX 77087-1129
 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IFB-769-22-3007-UNTS - ULine Thin Trash Cans Model H-5148 - BLACK - QTY 15		1.00	EST	877.50	877.50	06/07/2022	
Schedule Total						<u>877.50</u>		
2 - 1	IFB-769-22-3006-UNTS - Rubbermaid Deskside Recycling Bin Model 2957-73 - BLUE - QTY 6		1.00	EST	113.34	113.34	06/07/2022	
Schedule Total						<u>113.34</u>		
3 - 1	IFB-769-22-3005-UNTS - Rubbermaid 9.4 gal Under Counter Wastebasket Model 2111429 - BLACK - QTY 3		1.00	EST	154.83	154.83	06/07/2022	
Schedule Total						<u>154.83</u>		
4 - 1	IFB-769-22-3004-UNTS - ULine Thin Trash Cans Model H-5148 - BLUE - QTY 15		1.00	EST	877.50	877.50	06/07/2022	
Schedule Total						<u>877.50</u>		
5 - 1	IFB-769-22-3003-UNTS - Rubbermaid Wasterbasket Large 41Q Model 2957 - BLACK - QTY 6		1.00	EST	105.24	105.24	06/07/2022	
Schedule Total						<u>105.24</u>		
6 - 1	IFB-769-22-3002-UNTS		1.00	EST	154.83	154.83	06/07/2022	

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**
- Rubbermaid 9.4g
Under Counter
Wastebasket Model
2111429 - BLUE - QTY
3

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 154.83

Total PO Amount 2283.24

Authorized Signature