Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00007531	**Date** 03-05-2025	**Revision** 2 - 2025-03-27
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: 0000031379
BH, Inc. d/b/a Britz & Co.
1302 9th St
Wheatland WY 82201-2302
United States

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

Attention: Susan Jordan

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	As1, 4ft front A, Swing RH, Dutch		5.00	EA	2475.00	12375.00	03/11/2025
					Schedule Total	12375.00	
2 - 1	AS1, 4ft Front A, Swing LH, Dutch		5.00	EA	2485.00	12425.00	03/11/2025
					Schedule Total	12425.00	
3 - 1	Kennel Dividers 6 ft		1.00	EA	2798.00	2798.00	03/11/2025
					Schedule Total	2798.00	
4 - 1	Runs, Skeleton, 6 ft, Left		1.00	EA	711.00	711.00	03/11/2025
					Schedule Total	711.00	
5 - 1	Runs, Skeleton, 6 ft, Right		1.00	EA	711.00	711.00	03/11/2025
					Schedule Total	711.00	
6 - 1	DGT-1800, 47.75 35.250, Fine grit, grey		20.00	EA	1075.00	21500.00	03/11/2025
					Schedule Total	21500.00	

Authorized Signature

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7 - 1	Roller Rooter Swine SS, w/ HDPE roller		10.00	EA	392.00	3920.00	03/11/2025
					Schedule Total	3920.00	
8 - 1	AWM, Kit, Edstrom, SP-11		10.00	EA	396.00	3960.00	03/11/2025
					Schedule Total	3960.00	
9 - 1	AS1, 6 Ft Divider Panel Slide Door R End		1.00	EA	3899.00	3899.00	03/11/2025
					Schedule Total	3899.00	
10 - 1	AS1, 6 ft. Divider Panel Slide Door L End		1.00	EA	3899.00	3899.00	03/11/2025
					Schedule Total	3899.00	
11 - 1	Britzco Installation		1.00	EA	9000.00	9000.00	03/11/2025
					Schedule Total	9000.00	
12 - 1	Shipping & Handling		1.00	EA	5900.00	5900.00	03/11/2025
					Schedule Total	5900.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	10% Deposit		1.00	EA	13516.00	13516.00	03/19/2025
					Schedule Total	13516.00	
14 - 1	**30% Deposit on Submittals**		**1.00**	**EA**	**40550.00**	**40550.00**	**03/27/2025**
					Schedule Total	40550.00	

Total PO Amount 135164.00

Authorized Signature