



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000244248	Date 09-23-2021	Revision 1 - 2022-05-19
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: 0000001975
 Edward Don and Company
 LLC
 3501 Plano Parkway
 The Colony TX 75056
 United States

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

Attention: Dining Services

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 Blanket PO - Edward Don & Company kitchen smallwares/ Cookware/equipment		1.00	EA	30000.00	30000.00	08/31/2022
Schedule Total						30000.00	
Total PO Amount						30000.00	

Authorized Signature