



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244772	<b>Date</b> 10-08-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**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.  
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 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fridge Bunker Island Display TY4-6X-14I-R - Hussmann [ConAll]		1.00	EA	30927.43	30927.43	08/31/2022
<b>Schedule Total</b>							<u>30927.43</u>	
	2 - 1	REMOTE CONDENSER		1.00	EA	7864.14	7864.14	08/31/2022
<b>Schedule Total</b>							<u>7864.14</u>	
	3 - 1	FREIGHT		1.00	EA	4239.13	4239.13	08/31/2022
<b>Schedule Total</b>							<u>4239.13</u>	
	4 - 1	INSTALLATION		1.00	EA	11413.04	11413.04	08/31/2022
<b>Schedule Total</b>							<u>11413.04</u>	
	5 - 1	INSTALLATION - Delivery, uncrate and set in place		1.00	EA	7065.22	7065.22	08/31/2022
<b>Schedule Total</b>							<u>7065.22</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">61508.96</span>	

Authorized Signature