



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246375	Date 12-08-2021	Revision
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.
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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	COUNTERCRAFT SNEEZEGUARD Countercraft		1.00	EA	10240.75	10240.75	08/31/2022
Schedule Total							<u>10240.75</u>	
	2 - 1	HEAT LAMP - Hetco		1.00	EA	1621.51	1621.51	08/31/2022
Schedule Total							<u>1621.51</u>	
	3 - 1	DECORATIVE LAMP - Hetco		1.00	EA	1416.80	1416.80	08/31/2022
Schedule Total							<u>1416.80</u>	
Total PO Amount							<u>13279.06</u>	

Authorized Signature