



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247001	01-21-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KITCHEN SUPPLIES - Vollrath Model No. K8951		6.00	EA	186.05	1116.30	01/31/2022
Schedule Total						<u>1116.30</u>	
2 - 1	KITCHEN SUPPLIES- Vollrath Model No. K8950		10.00	EA	143.18	1431.80	01/31/2022
Schedule Total						<u>1431.80</u>	
3 - 1	KITCHEN SUPPLIES- Vollrath Model No. 1037179		10.00	EA	127.92	1279.20	01/31/2022
Schedule Total						<u>1279.20</u>	
4 - 1	KITCHEN SUPPLIES- Vollrath Model No. K8949		3.00	EA	751.32	2253.96	01/31/2022
Schedule Total						<u>2253.96</u>	
5 - 1	KITCHEN SUPPLIES- Vollrath Model No. K8960		4.00	EA	243.93	975.72	01/31/2022
Schedule Total						<u>975.72</u>	
6 - 1	TABLE SERVICE- Vollrath Model No. 1G201		12.00	EA	1.78	21.36	01/31/2022
Schedule Total						<u>21.36</u>	
7 - 1	SQUEEZE BOTTLE- Crestware Model No. 1200496		1.00	EA	13.66	13.66	01/31/2022

Authorized Signature



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			Schedule Total			<u>13.66</u>	
8 - 1	KITCHEN SUPPLIES- Carlisle Model No. K1670		12.00	EA	17.00	204.00	01/31/2022
			Schedule Total			<u>204.00</u>	
9 - 1	KITCHEN SUPPLIES- Carlisle Model No. K1673		12.00	EA	25.61	307.32	01/31/2022
			Schedule Total			<u>307.32</u>	
10 - 1	KITCHEN SUPPLIES- San Jamar Model No. K6778		10.00	EA	50.05	500.50	01/31/2022
			Schedule Total			<u>500.50</u>	
11 - 1	KITCHEN SUPPLIES- San Jamar Model No. K6779		10.00	EA	50.05	500.50	01/31/2022
			Schedule Total			<u>500.50</u>	
12 - 1	KITCHEN SUPPLIES- San Jamar Model No. K6781		10.00	EA	50.05	500.50	01/31/2022
			Schedule Total			<u>500.50</u>	
13 - 1	CAN OPENER- Vollrath Model No. 1165201		2.00	EA	324.68	649.36	01/31/2022
			Schedule Total			<u>649.36</u>	
14 - 1	MEAT GRINDER- Vollrath Model No. 1172369		1.00	EA	1532.81	1532.81	01/31/2022

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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

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						Schedule Total	<u>1532.81</u>	
	15 - 1	Grinder Plate, 1/2" (1.3 cm) holes, fits Grinder 40744		1.00	EA	65.25	65.25	01/31/2022
						Schedule Total	<u>65.25</u>	
	16 - 1	1122257 Blade, for all BCO can openers		2.00	EA	12.49	24.98	01/31/2022
						Schedule Total	<u>24.98</u>	
						Total PO Amount	<u>11377.22</u>	

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