



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247058	Date 01-28-2022	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: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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

Attention: Facilities-Gen

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	BLB 135 Replacement of Storefront and Hardware Doors WON Fire Doors		1.00	EST	30147.33	30147.33	01/26/2022
Schedule Total							30147.33	
	2 - 1	bond		1.00	EST	980.00	980.00	01/26/2022
Schedule Total							980.00	
	3 - 1	Change order		1.00	EST	0.00	0.00	01/26/2022
Schedule Total							0.00	
Total PO Amount							31127.33	

Authorized Signature