



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247522	Date 02-21-2022	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: 0000006396
 Barbizon Light of the
 Rockies
 8269 E 23rd Avenue Ste
 111
 Denver CO 80238
 United States

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

Attention: Union Admin

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

TCM Contract #: 2022-1319

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Barbizon Lighting Company purchase request for special event lighting to be used in the Coliseum		1.00	EST	12456.00	12456.00	03/11/2022
Schedule Total						<u>12456.00</u>	
2 - 1	Barbizon Lighting Company purchase request for Lighting Equipment		1.00	EST	107247.00	107247.00	03/11/2022
Schedule Total						<u>107247.00</u>	
3 - 1	Barbizon Lighting Company purchase request for Atmospherics equipment		1.00	EST	1323.00	1323.00	03/11/2022
Schedule Total						<u>1323.00</u>	
4 - 1	Barbizon Lighting Company purchase request for Control Equipment		1.00	EST	5458.00	5458.00	03/11/2022
Schedule Total						<u>5458.00</u>	
Total PO Amount						<u>126484.00</u>	

Authorized Signature