



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247822	<b>Date</b> 03-08-2022	<b>Revision</b> 1 - 2022-04-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004547  
 Latham and Son's LTD Inc  
 PO Box 161099  
 Fort Worth TX 76161-0000  
 United States

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

**Attention:** VP Finance & Admin

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5 year service award - 3" X 4" Optical Crystal Paperweight		214.00	EA	20.68	4425.52	03/18/2022
<b>Schedule Total</b>						<u>4425.52</u>	
2 - 1	10 year service award - Optical Crystal Paper Weight		128.00	EA	44.16	5652.48	03/18/2022
<b>Schedule Total</b>						<u>5652.48</u>	
3 - 1	15 year service award - 6X8X3/16 Jade Curved		85.00	EA	23.90	2031.50	03/18/2022
<b>Schedule Total</b>						<u>2031.50</u>	
4 - 1	20 year service award - Antique Silver Eagle		67.00	EA	42.60	2854.20	03/18/2022
<b>Schedule Total</b>						<u>2854.20</u>	
5 - 1	25 year service award - Green art glass sculpture		25.00	EA	38.70	967.50	03/18/2022
<b>Schedule Total</b>						<u>967.50</u>	
6 - 1	30 year service award - 5X5 Jade Diamond		23.00	EA	71.30	1639.90	03/18/2022
<b>Schedule Total</b>						<u>1639.90</u>	
7 - 1	35 year award - Eagle on Rock Glass Award		10.00	EA	107.28	1072.80	03/18/2022
<b>Schedule Total</b>						<u>1072.80</u>	

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8 - 1	40 year service award - Rarii Bookends			7.00	EA	218.00		1526.00	03/18/2022
<b>Schedule Total</b>								<u>1526.00</u>	
9 - 1	45 year service award - Jade Leaf Glacier			1.00	EA	450.00		450.00	03/18/2022
<b>Schedule Total</b>								<u>450.00</u>	
10 - 1	Additional packing fee			1.00	EA	45.00		45.00	03/18/2022
<b>Schedule Total</b>								<u>45.00</u>	
11 - 1	Student Success Award			3.00	EA	54.65		163.95	03/18/2022
<b>Schedule Total</b>								<u>163.95</u>	
12 - 1	Rising Star Award - Dashing Star			1.00	EA	173.00		173.00	03/18/2022
<b>Schedule Total</b>								<u>173.00</u>	
13 - 1	Customer Service Award - Crystal Point Award			2.00	EA	111.00		222.00	03/18/2022
<b>Schedule Total</b>								<u>222.00</u>	
14 - 1	Excellence in Staff Leadership Award - Bergamo			1.00	EA	54.85		54.85	03/18/2022
<b>Schedule Total</b>								<u>54.85</u>	

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15 - 1	Steve Miller Outstanding Employee Awards - Pearl Edge Circle		4.00	EA	31.65	126.60	03/18/2022
<b>Schedule Total</b>						<u>126.60</u>	
16 - 1	Creating Unity Awards - Green Egg on Black Base		2.00	EA	125.00	250.00	03/18/2022
<b>Schedule Total</b>						<u>250.00</u>	
17 - 1	Ruby Raines Award - Murano Teardrop		1.00	EA	120.00	120.00	03/18/2022
<b>Schedule Total</b>						<u>120.00</u>	
18 - 1	Spirit Award - Eagle Head Resin		2.00	EA	49.28	98.56	03/18/2022
<b>Schedule Total</b>						<u>98.56</u>	
19 - 1	Retirement Awards - Orbit Bowls		75.00	EA	124.50	9337.50	03/18/2022
<b>Schedule Total</b>						<u>9337.50</u>	
<b>Total PO Amount</b>						<u>31211.36</u>	

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