



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248070	Date 03-28-2022	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: 0000002573
 Storage Equipment Co Inc
 1258 Titan Dr
 Dallas TX 75247
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

TCM Contract #: 2022-1499

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2 Each Two Sided Cages 10 5-1/4 tall No ceiling 1 ea. 8' 6" x 16' 6" with (1) 4' x10' Slide Door with cylinder key lock 1 ea. - 10' 6" x 20' 6" with (1) 5' x 10' Slide Door with cylinder key lock		1.00	EST	8995.00	8995.00	03/21/2022
Schedule Total						<u>8995.00</u>	
2 - 1	Installation		1.00	EST	1200.00	1200.00	03/21/2022
Schedule Total						<u>1200.00</u>	
3 - 1	Change Order		1.00	EST	0.00	0.00	03/21/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>10195.00</u>	

Authorized Signature