



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248085	Date 03-21-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000071198
 Greenlamps
 2407 Texoma Dr
 Denison TX 75020
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sys Fac
 Construction-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 #: 2022-1408

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	West Hall Lobby & Corridor Refresh - TIPS 200201 - Quote GLUSA22-2502-1 - Light Fixtures for Lobby & Corridor - Under \$5,000ea - TCM 2022-1408 - Executed by C. Gibson 3/10/2022		1.00	EA	27524.13	27524.13	03/21/2022	
Schedule Total						<u>27524.13</u>		
2 - 1	Pending Increases		1.00	EA	0.00	0.00	03/21/2022	
Schedule Total						<u>0.00</u>		
Total PO Amount						27524.13		

Authorized Signature