



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248622	Date 04-28-2022	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: 0000032084
 Advanced Exercise
 861 Southpark Dr Ste 100
 Littleton CO 80120-5684
 United States

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

Attention: Recreational
 Sports

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 #: 2022-1672

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Barbell Rack FW-BAR		2.00	EA	1262.00	2524.00	04/15/2022
Schedule Total						<u>2524.00</u>	
2 - 1	Hammer Strength 12 sided Urethane EZ curl barbell set 20- 1101b HS-BB-2000-02		1.00	EA	6786.00	6786.00	04/15/2022
Schedule Total						<u>6786.00</u>	
3 - 1	Hammer Strength 12 sided urethane straight barbell set 20-1101b		1.00	EA	6786.00	6786.00	04/15/2022
Schedule Total						<u>6786.00</u>	
4 - 1	Freight, Delivery, and Install		1.00	EA	999.00	999.00	04/15/2022
Schedule Total						<u>999.00</u>	
5 - 1	Discount		1.00	EA	-2414.40	-2414.40	04/15/2022
Schedule Total						<u>-2414.40</u>	
Total PO Amount						14680.60	

Authorized Signature