



Purchase Order

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

| | | Dispatch Via Email |
|-----------------------|---|--------------------|
| Purchase Order | Date | Revision |
| NT752-0000248763 | 04-21-2022 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000022855
 Ponder Company
 6825 Levelland #3B
 Dallas TX 75252-5947
 United States

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

Attention: Facilities-Athletics

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|---|-----------------------|----------|-----|----------|----------------|------------|
| | 1 - 1 | Volleyball Gym-floor refinish | | 1.00 | EA | 2948.00 | 2948.00 | 04/29/2022 |
| Schedule Total | | | | | | | <u>2948.00</u> | |
| | 2 - 1 | Practice Gym Floor-screen and coat, paint new lines | | 1.00 | EA | 4929.00 | 4929.00 | 04/29/2022 |
| Schedule Total | | | | | | | <u>4929.00</u> | |
| Total PO Amount | | | | | | | <u>7877.00</u> | |

Authorized Signature