



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248764	<b>Date</b> 04-21-2022	<b>Revision</b>
<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:** 0000002509  
 Power Lift  
 900 East Hwy 30  
 PO Box 348  
 Jefferson IA 50129  
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Plyometric Box Set		4.00	EA	2919.00	11676.00	04/29/2022
						<b>Schedule Total</b>	<u>11676.00</u>	
	2 - 1	Shipping/Handling and Installation		1.00	EA	950.00	950.00	04/29/2022
						<b>Schedule Total</b>	<u>950.00</u>	
	3 - 1	Discount		1.00	EA	-1284.00	-1284.00	04/29/2022
						<b>Schedule Total</b>	<u>-1284.00</u>	
						<b>Total PO Amount</b>	<u>11342.00</u>	

Authorized Signature