



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000249172	05-09-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000001975  
 Edward Don and Company  
 LLC  
 3501 Plano Parkway  
 The Colony TX 75056  
 United States

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

**Attention:** Dining Services

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MOBILE PLATE AND DISH DISPENSER - APW Wyatt HML2-12		2.00	EA	6472.73	12945.46	05/31/2022
<b>Schedule Total</b>						<u>12945.46</u>	
2 - 1	MOBILE PLATE AND DISH DISPENSER - APW Wyatt HML4-10		1.00	EA	11312.46	11312.46	05/31/2022
<b>Schedule Total</b>						<u>11312.46</u>	
3 - 1	Freight		3.00	EA	150.00	450.00	05/31/2022
<b>Schedule Total</b>						<u>450.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24707.92</span>	

**Authorized Signature**