



# 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>    |
| NT752-0000249507      | 05-24-2022                              |                    |
| <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<br>Jill.Roys@untsystem.edu |                    |

**Supplier:** 0000005584  
 Burgoon Company  
 PO Box 290  
 Texas City TX 77592  
 United States

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

**Attention:** Housing

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | P#2ENE1; TK67217847T<br>Powered, Base Type<br>Adjustable Straddle,<br>Lift |                          | 1.00     | EA  | 12050.95                                   | 12050.95     | 06/16/2022 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 12050.95     |            |
|                        | 2 - 1    | Shipping   |                          | 1.00     | EA  | 119.00                                     | 119.00       | 06/16/2022 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 119.00       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 12169.95     |            |

**Authorized Signature**