



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249740	<b>Date</b> 06-06-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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.  
 This document is  
 reproduced for reporting  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Con-1, TRAY MAKE-UP CONVEYOR - Cold Food Serving with parts and warranty		1.00	EA	29641.89	29641.89	06/06/2022
						<b>Schedule Total</b>	<u>29641.89</u>	
	2 - 1	HOT FOOD SERVING COUNTER / TABLE - Dinex DXP2CMSL		2.00	EA	4454.11	8908.22	06/06/2022
						<b>Schedule Total</b>	<u>8908.22</u>	
	3 - 1	Con1/1, SERVING COUNTER, COLD FOOD		2.00	EA	5461.72	10923.44	06/06/2022
						<b>Schedule Total</b>	<u>10923.44</u>	
	4 - 1	Con 1/2, INSTALLATION - Cold Food section		1.00	EA	1304.23	1304.23	06/06/2022
						<b>Schedule Total</b>	<u>1304.23</u>	
	5 - 1	Con 1/3, CONSOLIDATION - Cold Food Service		1.00	EA	706.59	706.59	06/06/2022
						<b>Schedule Total</b>	<u>706.59</u>	
	6 - 1	Con 1/4, FREIGHT - Cold Food equipment		1.00	EA	1304.57	1304.57	06/06/2022
						<b>Schedule Total</b>	<u>1304.57</u>	
	7 - 1	Con-2, TRAY MAKE-UP CONVEYOR - Hot Food Serving- with parts and warranty		1.00	EA	29997.59	29997.59	06/06/2022

**Authorized Signature**



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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>29997.59</u>	
	8 - 1	HOT FOOD SERVING COUNTER / TABLE - Dinex DXP2HFSL		2.00	EA	4507.58	9015.16	06/06/2022
						<b>Schedule Total</b>	<u>9015.16</u>	
	9 - 1	Con-2/1, installation-Hot Food section		1.00	EA	1304.23	1304.23	06/06/2022
						<b>Schedule Total</b>	<u>1304.23</u>	
	10 - 1	Con2/2, CONSOLIDATION- Hot Food Service		1.00	EA	706.59	706.59	06/06/2022
						<b>Schedule Total</b>	<u>706.59</u>	
	11 - 1	Con 2/3, Freight - Hot Food equipment		1.00	EA	1304.57	1304.57	06/06/2022
						<b>Schedule Total</b>	<u>1304.57</u>	
						<b>Total PO Amount</b>	<u>95117.08</u>	

**Authorized Signature**