



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249958	Date 06-14-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021771
 Texton Inc
 114 S Kirby St
 Garland TX 75042
 United States

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

Attention: Facilities-Gen

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

TCM Contract #: 2022-1689

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	West Hall - Blinds & Shades - Includes All Materials & Labor		1.00	EST	21387.25	21387.25	06/30/2022
Schedule Total						<u>21387.25</u>	
2 - 1	Change Order		1.00	EST	0.00	0.00	06/30/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						21387.25	

Authorized Signature