



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250106	06-22-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	POPCORN POPPER Gold Medal Products 2119		2.00	EA	2451.92	4903.84	07/08/2022
Schedule Total							<u>4903.84</u>	
	2 - 1	Popcorn Cart 3118PC		2.00	EA	902.47	1804.94	07/08/2022
Schedule Total							<u>1804.94</u>	
	3 - 1	FREIGHT - Edward Don FREIGHT-FED		2.00	EA	302.20	604.40	07/08/2022
Schedule Total							<u>604.40</u>	
Total PO Amount							7313.18	

Authorized Signature