# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000251019</td>
<td>09-01-2022</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000001825
- Sherwin Williams Co
- 2121 W University Dr
- Denton TX 76201
- United States

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

**Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY23 Blanket - All Auxiliary UNT Denton Campus for Special Orders of Paint as Needed</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/03/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorized Signature**