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

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**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000251671</td>
<td>09-06-2022</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 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. 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. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</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>1 - 1</td>
<td>FY23 Blanket PO - Edward Don &amp; Company kitchen smallwares/Cookware/equipment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 50000.00

**Total PO Amount**

- 50000.00

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Authorized Signature