

University of North Texas			DUPLICATE				Dispatch Via Print		
UNT System Business Service Center				Purchase Order NT752-NT00000658			Date	Revisio	n
	TX 76205				-NT0000065 ent Terms	ď	07-21-2023 Freight Terms	Ship Vi	a
United	States			30 day			Dest, prepay & add		
				Buyer			Phone/ Email	Current	
				Snyder	,Owain Sper	ncer	940/369-5500		
							OwainSnyder@my. edu	unt.	
	Supplier: 0000038452 Infinity Carports, Inc	Ship To:	This is no Purchase		Atte	ention:	Hillary Wells Bi	ill To: UNT Syst Service C	tem Business Center
	7977 State Highway 19		This docu					Send Invo	
	Edgewood TX 75117-5407		reproduce purposes		orting				untsystem.ed as Dr., Ste.
	United States		puiposes	orny.				4200	as D1., Olc.
								Denton T	
								United St	ates
Tax Exe Line-	empt? 1 Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
Sch	item/Description	wig ib			Quantity		FOFICE	Extended Am	Due Dale
1 - 1	Traditions: Base Price: 12'x20'				1.00	EA	583.49	583.49	07/21/202
						s	chedule Total	583.49	_
2 - 1	Traditions: Side				1.00	EA	145.00	145.00	07/21/202
	Height: 9'						- h - dada <b>T</b> arad	145 00	
						3	chedule Total	145.00	_
3 - 1	Traditions: Left				1.00	EA	287.00	287.00	07/21/202
5 1	Side: Fully Enclosed				1.00	Л	207.00	287.00	077217202
						S	chedule Total	287.00	_
4 - 1	Traditions: Right Side: Fully Enclosed				1.00	EA	287.00	287.00	07/21/202
						S	chedule Total	287.00	-
5 - 1	Traditions: Front End: Fully Enclosed				1.00	EA	744.00	744.00	07/21/202
						s	chedule Total	744.00	_
6 - 1	Traditions: Back End: Fully Enclosed				1.00	EA	744.00	744.00	07/21/202
	FULLY ENCLOSED					s	chedule Total	744.00	_
					Δ.	Ithorize	d Signature		
					Au	Ithorize	ed Signature		



Unive	ersity of North Texas	5			ICATE			Dispatch V	ia Print	
UNT System Business Service Center Denton TX 76205 United States				Purchase Order NT752-NT00000658 Payment Terms			Date	Revisio	n	
							07-21-2023 Freight Terms	Ship Via		
Jnited	States			30 days			Dest, prepay & add	d GROUN	D	
				Buyer	Ownin Spor	aar	Phone/ Email 940/369-5500	Currenc	;y	
				Snyder	,Owain Sper	icer	OwainSnyder@my	v.unt.		
							edu			
	<b>Supplier:</b> 0000038452 Infinity Carports, Inc 7977 State Highway 19	Ship To:	This is not Purchase This docu	Order.	Atte	ention: H	illary Wells E	Sill To: UNT Syst Service C Send Invo		
	Edgewood TX 75117-5407 United States			d for reporting only.				invoices@ 1112 Dall 4200	on TX 76205	
Tax Exe Line-	empt? The scription	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Price	t Option: Standard Extended Amt	Due Date	
Sch	·····				<b>,</b>					
7 - 1	Traditions: 8x8 Roll Up Door				1.00	EA	544.50	544.50	07/21/202	
						Sc	hedule Total	544.50	-	
8 - 1	Traditions: 30"x30" Window				1.00	EA	100.00	100.00	07/21/202	
	WILLOW					Sc	hedule Total	100.00	-	
9 - 1	Traditions: R10 roof and walls				1.00	EA	1451.00	1451.00	07/21/202	
						Sc	hedule Total	1451.00	-	
10 - 1	Door/window Placed On				1.00	EA	100.05	100.05	07/21/202	
	Leg Header					Sc	hedule Total	100.05	_	
11 - 1	Deposit - Traditions				1.00	EA	1246.51	1246.51	07/21/202	
						Sc	hedule Total	1246.51	-	
12 - 1	Eagle Point: Base Price: 12'x25'				1.00	EA	922.68	922.68	07/21/202	
						Sc	hedule Total	922.68	-	
					۸.	thorizor	d Signature			



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UNT System Business Service Center					<b>se Order</b> NT0000065	8	<b>Date</b> 07-21-2023		Revision	
Denton TX 76205 United States				Paymer	nt Terms	υ	Freight Terms		Ship Via	
Onited	Oldies			30 days			Dest, prepay & add Phone/ Email		GROUNE	
				Buyer Snyder,	Owain Sper	ncer	940/369-5500		Currency	/
							OwainSnyder@my. edu	unt.		
	Supplier: 0000038452 Infinity Carports, Inc	Ship To:	This is not Purchase		Atte	ention: ⊦	Hillary Wells Bi		UNT Syste Service Ce	m Business
	7977 State Highway 19		This docu	ment is	at a s				Send Invoi	
	Edgewood TX 75117-5407		reproduce purposes		rting				1112 Dalla	untsystem.edu s Dr., Ste.
	United States								4200 Denton TX	
									United Sta	
Tax Ex Line-	empt? Tailor Tailo Tailor Tail	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price		Standard ded Amt	Due Date
Sch										
13 - 1					1.00	EA	205.02		205.02	07/21/2023
	Height: 9'								205.02	
						3	chedule Total		203.02	
14 - 1	1 Eagle Point: Left Side: Fully Enclosed				1.00	EA	332.02		332.02	07/21/2023
						S	chedule Total		332.02	
15 - 3	5				1.00	EA	332.02		332.02	07/21/2023
	Side: Fully Enclosed					S	chedule Total		332.02	
						0				
1.6	1 Terle Deinet Turne				1 00		729.02			07/01/0000
10	l Eagle Point: Front End: Fully Enclosed				1.00	EA	729.02		729.02	07/21/2023
						S	chedule Total		729.02	
17 - 1	l Eagle Point: Back End: Fully Enclosed				1.00	EA	729.02		729.02	07/21/2023
	ma rarry microsed					S	chedule Total		729.02	
10	1 Fagle Deint Orto Dall				1 00	Ε'λ				07/01/0000
18 - 1	1 Eagle Point: 8x8 Roll Up Door				1.00	LA	529.52		529.52	07/21/2023
					Au	thorize	d Signature			



University of North Texas	Γ	DUPLICATE		Dispatch Via Print			
UNT System Business Service Center Denton TX 76205		Purchase Order NT752-NT0000065	58	Date 07-21-2023	Revisi	Revision	
United States		Payment Terms 30 days		Freight Terms Dest, prepay & a	Ship V dd GROU		
		Buyer Snyder,Owain Spe	ncer	Phone/ Email 940/369-5500 OwainSnyder@m edu	Currer		
Supplier:0000038452Ship To:Infinity Carports, Inc7977 State Highway 19Edgewood TX 75117-5407United States	Purchase C This docum reproduced	This is not a valid Attention: Hillary Purchase Order. This document is reproduced for reporting purposes only.			Service Send Inv invoices 1112 Da 4200	voices to: @untsystem.edu Ilas Dr., Ste. FX 76205	
Tax Exempt? Tax Exempt ID Line- Item/Description Mfg ID	:	Quantity	UOM	Replenishme PO Price	nt Option: Standard Extended Amt		
Sch			Scl	hedule Total	529.52	_	
19 - 1 Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	07/21/2023	
			Scl	hedule Total	85.02		
20 - 1 Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	07/21/2023	
			Scl	hedule Total	1716.02	<u> </u>	
21 - 1 Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	07/21/2023	
			Scl	hedule Total	85.02	<u> </u>	
22 - 1 Deposit - Eagle Point		1.00	EA	1416.34	1416.34	07/21/2023	
				hedule Total	1416.34		
			Tot	tal PO Amount	13314.25		