



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001825	Date 09-01-2023	Revision 2 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

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

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Retail/Satellite/Union -BPO		1.00	EA	9166.64	9166.64	09/15/2023	
Schedule Total						<u>9166.64</u>		
2 - 1	Retail Satellite Union Line 2		1.00	EA	933.36	933.36	05/15/2024	
Schedule Total						<u>933.36</u>		
Total PO Amount						10100.00		

Authorized Signature