



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003257	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

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

**Attention:** Herman McKeiver

**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	Install Hurley 2nd floor e-locks - General Construction Agreement		1.00	EA	34248.90	34248.90	11/07/2023	
<b>Schedule Total</b>						<u>34248.90</u>		
2 - 1	Payment Bond		1.00	EA	1250.00	1250.00	11/07/2023	
<b>Schedule Total</b>						<u>1250.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/07/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>35498.91</u>		

**Authorized Signature**