



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004407	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

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: Taelon Payne

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	996L-R/V--SP313 LEVER TRIM EXIT TRIM VON 99		8.00	EA	515.50	4124.00	12/21/2023
						Schedule Total	<u>4124.00</u>
2 - 1	958003 QELA KIT 3' FITS 33/99 DEVICES		8.00	EA	659.00	5272.00	12/21/2023
						Schedule Total	<u>5272.00</u>
3 - 1	ARMORED DOOR LOOP DURO 18"		8.00	EA	29.85	238.80	12/21/2023
						Schedule Total	<u>238.80</u>
4 - 1	MAG READER AND PROX		4.00	EA	588.00	2352.00	12/21/2023
						Schedule Total	<u>2352.00</u>
5 - 1	IC RC SHELL 6 OR 7 PIN		8.00	EA	16.50	132.00	12/21/2023
						Schedule Total	<u>132.00</u>
6 - 1	PUSH PLATES 4"X16"		16.00	EA	37.60	601.60	12/21/2023
						Schedule Total	<u>601.60</u>

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	ISC PARTS		2.00	EA	200.00	400.00	12/21/2023
						Schedule Total	<u>400.00</u>
8 - 1	LABOR & INSTALLATION DAL		2.00	EA	3950.00	7900.00	12/21/2023
						Schedule Total	<u>7900.00</u>
9 - 1	VRINX INTERFACE UNIT		4.00	EA	585.00	2340.00	12/21/2023
						Schedule Total	<u>2340.00</u>
10 - 1	PS902-2RS POWER SUPPLY		4.00	EA	395.00	1580.00	12/21/2023
						Schedule Total	<u>1580.00</u>
11 - 1	Change Order		1.00	EA	0.01	0.01	12/21/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>24940.41</u>

Authorized Signature