



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006151	Date 03-14-2024	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: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Leslie Gatson

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1000SFP10-H		5.00	EA	25.68	128.40	03/14/2024
						Schedule Total	<u>128.40</u>	
	2 - 1	2F XBZIPLCUDUP/LCUDUP3M		3.00	EA	31.75	95.25	03/14/2024
						Schedule Total	<u>95.25</u>	
	3 - 1	2F SMF 2.0 MMZIPCORDLCDUPU/LCDUP U1M		2.00	EA	30.57	61.14	03/14/2024
						Schedule Total	<u>61.14</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>284.80</u>	

Authorized Signature