



# 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><br>NT752-NT00007563 | <b>Date</b><br>05-13-2024                                     | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>           |

**Supplier:** 0000043094  
 Horizon Distributors Inc  
 PO Box 669421  
 Dallas TX 75266-0034  
 United States

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

**Attention:** Kelly Frailley

**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                 | CON A/B (1/5) - ZTE-59-0009 - ZSX5260 EXMARK 5GPM PUMPZ-SPRAY MAX 60GAL 250# HOPP |                | 2.00     | EA  | 18991.00                       | 37982.00        | 05/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>37982.00</u> |            |  |
| 2 - 1                 | CON A/B (2/5) - *EXM - 142-7877VIBRATORY MOTOR                                    |                | 2.00     | EA  | 229.99                         | 459.98          | 05/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>459.98</u>   |            |  |
| 3 - 1                 | CON A/B (3/5) - 142-7070 - 2 GALLON FOAM MARKER                                   |                | 2.00     | EA  | 1199.99                        | 2399.98         | 05/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>2399.98</u>  |            |  |
| 4 - 1                 | CON A/B (4/5) - 142-6371 - 7 GALLON ISOLATED TANK                                 |                | 2.00     | EA  | 1149.99                        | 2299.98         | 05/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>2299.98</u>  |            |  |
| 5 - 1                 | CON A/B (5/5) - 142-7879 - 7 GALLON PER MINUTE PUMP                               |                | 2.00     | EA  | 549.99                         | 1099.98         | 05/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1099.98</u>  |            |  |

**Authorized Signature**



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**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 44241.92

**Authorized Signature**