



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008186	Date 06-11-2024	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: 0000030668
 Ray McCain Services Inc
 2901 FM 156 N
 Krum TX 76249-5581
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LABOR TO REMOVE EXISTING DOORS AND INSTALLING NEW DOORS		1.00	EA	1699.90	1699.90	06/11/2024
						Schedule Total	<u>1699.90</u>	
	2 - 1	FORKLIFT DELIVERED ON SITE		1.00	EA	950.00	950.00	06/11/2024
						Schedule Total	<u>950.00</u>	
	3 - 1	SIZE : 8' 8'' X 9' 0.0'' MODEL : 3200-ASSEMBLY : COMPLETE DOOR		1.00	EA	3431.20	3431.20	06/11/2024
						Schedule Total	<u>3431.20</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	06/11/2024
						Schedule Total	<u>0.01</u>	
	5 - 1	700LB LIFTMASTER DC JACKSHAFT OPERATOR		1.00	EA	4737.90	4737.90	06/11/2024
						Schedule Total	<u>4737.90</u>	
						Total PO Amount	<u>10819.01</u>	

Authorized Signature