



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008595	Date 06-26-2024	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: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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

Attention: Elizabeth Ayala

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	Retro Fit High Mast Lighting		1.00	EA	36066.98	36066.98	06/26/2024	
						Schedule Total	<u>36066.98</u>	
2 - 1	Payment Bond		1.00	EA	298.02	298.02	06/26/2024	
						Schedule Total	<u>298.02</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	06/26/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>36365.01</u>	

Authorized Signature