

ersity of North Texa						REPRINT	Dispatch V	
stem Business Service Cer					·0	Date	Revision	
TX 76205					0			
States			30 days	it rerms				
						Phone/ Email		
				,Gabriel Ad	Irian	940/369-5500		,
						Gabriel.		
						Morales@untsyster	m.edu	
Supplier: 0000042150	Ship To:	This is not	a valid	Att	ention:	Elizabeth Avala B	ill To: UNT Syste	em Business
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6465 Chase Oaks Blvd								
Plano TX 75023				rting				
United States		pulposes	only.					as Dr., Ste.
								K 76205
							United Sta	ates
mpt?	Tax Exempt ID:			0				Due Dete
item/Description				Quantity	UOM	PO Price	Extended Amt	Due Date
CON A (1/3) - Disc				1.00	EA	30927.00	30927.00	06/27/202
Park – Exhaust Hood								
					5	Schedule Total	30927.00	<u>.</u>
Disc Dark Kitchen				1 00	ፑል	14198 00	1/100 00	06/27/202
Refresh - Convection				1.00	LA	14190.00	14198.00	00/2//202
Steamer							14100 00	
					5	Schedule Total	14198.00	
CON A (2/3) - Disc				1.00	EA	748.00	748.00	06/27/202
Park Kitchen Refresh - Exhaust Hood								
					5	Schedule Total	748.00	
								-
CON B (1/4) - Disc Park Kitchen Refresh				1.00	EA	27773.00	27773.00	06/27/202
- Serving Counter								
					5	Schedule Total	27773.00	
CON A (3/3) - Diac				1.00	FΑ	3490 00	3400 00	06/27/202
Park Kitchen Refresh				1.00		5190.00	5490.00	00/2//202
Parts								
					5	Schedule Total	3490.00	
CON B (2/4) - Disc				1.00	EA	14839.00	14839.00	06/27/202
				Δ.	ithoriz	ed Signature		
	<pre>TX 76205 States Supplier: 0000042150 Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75023 United States mpt? Item/Description CON A (1/3) - Disc Park - Exhaust Hood Disc Park Kitchen Refresh - Convection Steamer CON A (2/3) - Disc Park Kitchen Refresh - Exhaust Hood CON B (1/4) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter </pre>	States Supplier: 0000042150 Ship To: Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75023 United States mpt? Tax Exempt ID: Item/Description Mfg ID CON A (1/3) - Disc Park - Exhaust Hood Disc Park Kitchen Refresh - Convection Steamer CON A (2/3) - Disc Park Kitchen Refresh Exhaust Hood CON B (1/4) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh Serving Counter	TX 76205 States Supplier: 0000042150 Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75023 United States mpt? Tax Exempt ID: Item/Description Mfg ID CON A (1/3) - Disc Park - Exhaust Hood Disc Park Kitchen Refresh - Convection Steamer CON A (2/3) - Disc Park Kitchen Refresh - Exhaust Hood CON B (1/4) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter	NT 76205 States Supplier: 0000042150 Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 7623 United States mpt? Tax Exempt ID: Mfg ID CON A (1/3) - Disc Park Kitchen Refresh - Convection Steamer CON A (2/3) - Disc Park Kitchen Refresh - Exhaust Hood CON A (2/3) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter CON A (3/3) - Disc Park Kitchen Refresh - Serving Counter Parts	TX 76205 States Payment Terms 30 days Buyer Morales,Gabriel Ad Supplier: 0000042150 Ship To: This is not a valid Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75023 United States United States Tax Exempt ID: ttem/Description Mfg ID CON A (1/3) - Disc 1.00 Park Kitchen 1.00 Steamer 1.00 CON A (2/3) - Disc 1.00 Park Kitchen Refresh 1.00 CON B (1/4) - Disc 1.00 CON A (3/3) - Disc 1.00 CON A (3/3) - Disc 1.00 Park Kitchen Refresh 1.00 Parts Parts	NT 76205 NT 76205 States Payment Terms 30 days Buyer Morales, Gabriel Adrian Supplier: 0000042150 Ship To: Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75203 United States mpt? Tax Exempt ID: Item/Description Mfg ID Quantity UOM CON A (1/3) - Disc Park - Exhaust Hood 1.00 EA Steamer 1.00 EA CON A (2/3) - Disc 1.00 EA Park Kitchen Refresh - Serving Counter 1.00 EA CON A (3/3) - Disc 1.00 EA Park Kitchen Refresh - Serving Counter 1.00 EA CON A (3/3) - Disc 1.00 EA Park Kitchen Refresh - Serving Counter 1.00 EA CON A (3/3) - Disc 1.00 EA Park Kitchen Refresh - Serving Counter 1.00 EA Parts 1.00 EA	NT 76205 States 06-27-2024 States Park 1 Forms Point 1 Forms 30 days Dest, prepay & add Parko Drokerage Inc. Ship To: This is not a valid Pasco Drokerage Inc. Morales, Gabriel Adrian States Pasco Drokerage Inc. Morales 20 untayste Morales 20 untayste Pasco Drokerage Inc. Mig ID Attention: Elizabeth Ayala B Pasco Drokerage Inc. Tax Exempt ID: This document is reproduced for reporting purposes only. Point Point Point PO Price CON A (1/3) - Disc 1.00 EA 30927.00 Park - Exhaust Hood 1.00 EA 30927.00 Steamer 1.00 EA 14198.00 CON A (2/3) - Disc 1.00 EA 748.00 Park Kitchen Refresh 1.00 EA 27773.00 Park Kitchen Refresh 1.00 EA 27773.00 Park Kitchen Refresh 1.00 EA 3490.00 Park Kitchen Refresh 1.00 EA 3490.	TX 72206 0:227:024 2:024 Bates 2:024 2:024 Payment Terms Displayer Desk prepsy & ad GROUM Buyer Phone Terms Ship Va Bates Supplier: 0000042150 Ship Va Pasco Brokerage Inc Ship Va Service Currence G465 Chase Oaks Blvd Pasco Brokerage Inc Service Currence Buil To: Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard Park - Exhaust Hood 1.00 EA 30927.00 30927.00 Schedule Total



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	Supplier: 0000042150 Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75023 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	Atte	ntion: E	iizabeth Ayala B i	Service Co Send Invo invoices@	ices to: untsystem.ed as Dr., Ste.
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Tax Exe Line-	empt? Item/Description	Tax Exempt ID: Mfg ID		Qua	ntity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
Sch	Park Kitchen Refresh - Hot Food Well Unit								
						So	chedule Total	14839.00	
7 - 1	CON C (1/4) - Disc Park Kitchen Refresh	ı]	1.00	EA	31388.00	31388.00	06/27/202
	- Serve Counter					-		21200 00	
						S	chedule Total	31388.00	
3 - 1	CON B (3/4) - Disc			1	1.00	EA	5775.00	5775.00	06/27/202
	Park Kitchen Refresh - Drop-In Refrigerated Well	1							
	Relligerated well					-		^	
						S	chedule Total	5775.00	
9 - 1	CON B/C (4/4) - Disc	2		1	1.00	EA	24506.00	24506.00	06/27/202
	Park Kitchen Refresh - Install	ı							
						S	chedule Total	24506.00	
10 - 1	Disc Park Kitchen Refresh - Hose Kit			1	1.00	EA	231.00	231.00	06/27/202
	Refresh - Hose Kit					-		001 00	
						So	chedule Total	231.00	
11 - 1	Disc Park Kitchen Refresh - Rapid Cooł Oven	2		1	1.00	EA	14900.00	14900.00	06/27/202
					Au	thorize	d Signature		



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				Morales	s,Gabriel Adı	rian	940/369-5500 Gabriel.		
							Morales@untsyster	m.edu	
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Supplier:0000042150Ship To:Pasco Brokerage Inc6465 Chase Oaks BlvdPlano TX 75023United States		Ship To:	Purchase This docu	e Order. cument is ced for reporting		Attention: Elizabeth Ayala Bi		Service Ce Send Invo	ices to: untsystem.edu is Dr., Ste. 76205
Tax Exempt? Line- Ite Sch	em/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
						;	Schedule Total	14900.00	
Pa	DN D (1/3) - Disc ark Kitchen Refresh Gas Fryer				1.00	EA	45211.00	45211.00	06/27/202
						9	Schedule Total	45211.00	
Pa	DN D (2/3) - Disc ark Kitchen - Hose ssembly				1.00	EA	316.00 Schedule Total	316.00 316.00	06/27/202
Re	isc Park Kitchen ffresh - Coffee Tea rewer				1.00	EA	2306.00	2306.00	06/27/202
15 – 1 Di	ing David Witchen				1 00		Schedule Total	2306.00	06 / 27 / 202
Re	isc Park Kitchen efresh - Expresso appuccino Machine				1.00	EA	13738.00 Schedule Total	13738.00	06/27/202
Re	isc Park Kitchen efresh - Display ase				1.00	EA	17727.00	17727.00	06/27/202
						:	Schedule Total	17727.00	



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						Morales@untsyster	m.edu	
Supplier: 0000042150	Ship To:	This is not	t a valid	Atte	ention: F	Elizabeth Ayala B	ill To: UNT Syste	em Business
Pasco Brokerage Inc 6465 Chase Oaks Blvd		Purchase This docu	Order.				Service Co Send Invo	enter
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Sch								
17 - 1 CON D (3/3) - Disc Park Kitchen Refresh	1			1.00	EA	316.00	316.00	06/27/2024
- Gas Connector					-	- 1 1 1 -		
					S	chedule Total	316.00	
18 - 1 Disc Park Kitchen Refresh - Equipment				1.00	EA	12401.00	12401.00	06/27/2024
Stand								
					S	chedule Total	12401.00	
19 - 1 Disc Park Kitchen				1.00	EA	16085.00	16085.00	06/27/2024
Refresh - Heated				1.00		10005.00	10000.00	55,27,2021
Display								
					S	chedule Total	16085.00	
20 - 1 Disc Park Kitchen				1.00	EA	11035.00	11035.00	06/27/2024
Refresh - Open Display								
					S	chedule Total	11035.00	
21 - 1 Disc Park Kitchen Refresh - Toaster, Grill				1.00	EA	3241.00	3241.00	06/27/2024
GLIII					S	chedule Total	3241.00	
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			Buyer Morales,Gabriel Ac	rian	Phone/ Email 940/369-5500	Currenc	y
			,		Gabriel.		
					Morales@untsysten	n.edu	
Supplier: 0000042 Pasco Brokerage 6465 Chase Oaks Plano TX 75023 United States	Inc	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting	ention: E	Elizabeth Ayala Bi	Service Ce Send Invo	ices to: untsystem.edu is Dr., Ste.
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
22 - 1 CON E (1/2) - Park Kitchen F - Countertop (Griddle	Refresh		1.00	EA	47302.00	47302.00	06/27/2024
				S	chedule Total	47302.00	
23 - 1 CON E (2/2) - Park Kitchen P	Refresh		1.00	EA	231.00	231.00	06/27/2024
- Hose Assembl	LY						
				S	chedule Total	231.00	
24 - 1 CON (ALL) Disc Kitchen Refres Freight			1.00	EA	3000.00	3000.00	06/27/2024
				S	chedule Total	3000.00	
25 - 1 CON C (2/4) - Park Kitchen F - Drop-In Fric	Refresh		1.00	EA	5775.00	5775.00	06/27/2024
	-3C ""-			S	chedule Total	5775.00	
26 - 1 CON C (3/4) - Park Kitchen F - Drop-In Fric	Refresh		1.00	EA	5775.00	5775.00	06/27/2024
-				S	chedule Total	5775.00	
			Αι	Ithorize	d Signature		



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UNT System Business Service Cente	r		Purchase Order	_	Date	Revision		
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		-	Buyer Morales,Gabriel Ad	rian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem	Currenc		
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Tax Exempt? Ta Line- Item/Description Sch	x Exempt ID: Mfg ID		Quantity	UOM	Replenishment (PO Price	Dption: Standard Extended Amt	Due Date	
27 - 1 Disc Park Kitchen Refresh - Expresso Cappuccino Machine #2			1.00	EA	13738.00	13738.00	06/27/2024	
				ę	Schedule Total	13738.00		
28 - 1 11/20/2024 - Change Order #1 (\$40,698.00) for Breath Guards and freight			1.00	EA	40698.00	40698.00	11/20/2024	
				ŝ	Schedule Total _	40698.00		
				I	Fotal PO Amount	407670.00]	