



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00008650	<b>Date</b> 06-27-2024	<b>Revision</b> 2 - 2024-11-21
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042150  
 Pasco Brokerage Inc  
 6465 Chase Oaks Blvd  
 Plano TX 75023  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A (1/3) - Disc Park - Exhaust Hood		1.00	EA	30927.00	30927.00	06/27/2024
						<b>Schedule Total</b>	<u>30927.00</u>	
	2 - 1	Disc Park Kitchen Refresh - Convection Steamer		1.00	EA	14198.00	14198.00	06/27/2024
						<b>Schedule Total</b>	<u>14198.00</u>	
	3 - 1	CON A (2/3) - Disc Park Kitchen Refresh - Exhaust Hood		1.00	EA	748.00	748.00	06/27/2024
						<b>Schedule Total</b>	<u>748.00</u>	
	4 - 1	CON B (1/4) - Disc Park Kitchen Refresh - Serving Counter		1.00	EA	27773.00	27773.00	06/27/2024
						<b>Schedule Total</b>	<u>27773.00</u>	
	5 - 1	CON A (3/3) - Disc Park Kitchen Refresh - Exhaust Hood & Parts		1.00	EA	3490.00	3490.00	06/27/2024
						<b>Schedule Total</b>	<u>3490.00</u>	
	6 - 1	CON B (2/4) - Disc		1.00	EA	14839.00	14839.00	06/27/2024

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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Park Kitchen Refresh - Hot Food Well Unit						
					<b>Schedule Total</b>	<u>14839.00</u>	
7 - 1	CON C (1/4) - Disc Park Kitchen Refresh - Serve Counter		1.00	EA	31388.00	31388.00	06/27/2024
					<b>Schedule Total</b>	<u>31388.00</u>	
8 - 1	CON B (3/4) - Disc Park Kitchen Refresh - Drop-In Refrigerated Well		1.00	EA	5775.00	5775.00	06/27/2024
					<b>Schedule Total</b>	<u>5775.00</u>	
9 - 1	CON B/C (4/4) - Disc Park Kitchen Refresh - Install		1.00	EA	24506.00	24506.00	06/27/2024
					<b>Schedule Total</b>	<u>24506.00</u>	
10 - 1	Disc Park Kitchen Refresh - Hose Kit		1.00	EA	231.00	231.00	06/27/2024
					<b>Schedule Total</b>	<u>231.00</u>	
11 - 1	Disc Park Kitchen Refresh - Rapid Cook Oven		1.00	EA	14900.00	14900.00	06/27/2024

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						<b>Schedule Total</b>	<u>14900.00</u>	
	12 - 1	CON D (1/3) - Disc Park Kitchen Refresh - Gas Fryer		1.00	EA	45211.00	45211.00	06/27/2024
						<b>Schedule Total</b>	<u>45211.00</u>	
	13 - 1	CON D (2/3) - Disc Park Kitchen - Hose Assembly		1.00	EA	316.00	316.00	06/27/2024
						<b>Schedule Total</b>	<u>316.00</u>	
	14 - 1	Disc Park Kitchen Refresh - Coffee Tea Brewer		1.00	EA	2306.00	2306.00	06/27/2024
						<b>Schedule Total</b>	<u>2306.00</u>	
	15 - 1	Disc Park Kitchen Refresh - Espresso Cappuccino Machine		1.00	EA	13738.00	13738.00	06/27/2024
						<b>Schedule Total</b>	<u>13738.00</u>	
	16 - 1	Disc Park Kitchen Refresh - Display Case		1.00	EA	17727.00	17727.00	06/27/2024
						<b>Schedule Total</b>	<u>17727.00</u>	

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	17 - 1	CON D (3/3) - Disc Park Kitchen Refresh - Gas Connector		1.00	EA	316.00	316.00	06/27/2024
						<b>Schedule Total</b>	<u>316.00</u>	
	18 - 1	Disc Park Kitchen Refresh - Equipment Stand		1.00	EA	12401.00	12401.00	06/27/2024
						<b>Schedule Total</b>	<u>12401.00</u>	
	19 - 1	Disc Park Kitchen Refresh - Heated Display		1.00	EA	16085.00	16085.00	06/27/2024
						<b>Schedule Total</b>	<u>16085.00</u>	
	20 - 1	Disc Park Kitchen Refresh - Open Display		1.00	EA	11035.00	11035.00	06/27/2024
						<b>Schedule Total</b>	<u>11035.00</u>	
	21 - 1	Disc Park Kitchen Refresh - Toaster, Grill		1.00	EA	3241.00	3241.00	06/27/2024
						<b>Schedule Total</b>	<u>3241.00</u>	

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	22 - 1	CON E (1/2) - Disc Park Kitchen Refresh - Countertop Gas Griddle		1.00	EA	47302.00	47302.00	06/27/2024
						<b>Schedule Total</b>	<u>47302.00</u>	
	23 - 1	CON E (2/2) - Disc Park Kitchen Refresh - Hose Assembly		1.00	EA	231.00	231.00	06/27/2024
						<b>Schedule Total</b>	<u>231.00</u>	
	24 - 1	CON (ALL) Disc Park Kitchen Refresh - Freight		1.00	EA	3000.00	3000.00	06/27/2024
						<b>Schedule Total</b>	<u>3000.00</u>	
	25 - 1	CON C (2/4) - Disc Park Kitchen Refresh - Drop-In Fridge #2		1.00	EA	5775.00	5775.00	06/27/2024
						<b>Schedule Total</b>	<u>5775.00</u>	
	26 - 1	CON C (3/4) - Disc Park Kitchen Refresh - Drop-In Fridge #3		1.00	EA	5775.00	5775.00	06/27/2024
						<b>Schedule Total</b>	<u>5775.00</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
27 - 1	Disc Park Kitchen Refresh - Espresso Cappuccino Machine #2		1.00	EA	13738.00	13738.00	06/27/2024	
<b>Schedule Total</b>						<u>13738.00</u>		
28 - 1	<b>11/20/2024 - Change Order #1 (\$40,698.00) for Breath Guards and freight</b>		1.00	EA	40698.00	40698.00	11/20/2024	
<b>Schedule Total</b>						<u>40698.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">407670.00</span>		

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