



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009100	Date 07-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006396
 Barbizon Light of the
 Rockies
 8269 E 23rd Avenue Ste
 111
 Denver CO 80238
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Vickie Napier

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	Barbizon Lighting MPAC Lighting Control Upgrade		1.00	EA	56035.00	56035.00	07/12/2024
						Schedule Total	<u>56035.00</u>	
	2 - 1	Network Equipment		1.00	EA	3251.00	3251.00	07/12/2024
						Schedule Total	<u>3251.00</u>	
	3 - 1	Barbizon Electrical Services		1.00	EA	15550.00	15550.00	07/12/2024
						Schedule Total	<u>15550.00</u>	
						Total PO Amount	<u>74836.00</u>	

Authorized Signature