

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000011865 The Fulcrum Guy LLC 921 Station Ave Glendora NJ 08029 United States

DUPLICATE Dispatch Via Print Purchase Order Date Revision NT752-NT00009318 07-23-2024 Payment Terms Freight Terms Ship Via **GROUND** 30 days Dest, prepay & add Buyer Phone/ Email Currency Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

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

Attention: Pilar Bradfield Bill To: U

Total PO Amount

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

6668.00

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	16-MX Duraflex 16' Modified MaxiflexModel "B" Aluminum Diving		1.00	EA	6668.00	6668.00	07/23/2024
				Sch	edule Total	6668.00	

Authorized Signature