



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009319	Date 07-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000044453
 Ad Specs of Delaware LLC
 1916 W Beach St
 Tampa FL 33607-3026
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	[FG03969] "UNT" Neon Sign17.72" x 5.59" Neon & AcrylicBase & Base CaseDoesn't include batteries		20.00	EA	99.97	1999.40	07/23/2024
Schedule Total						<u>1999.40</u>	
2 - 1	[FG03971] UNT Eagle Neon Sign12.24" x 13.78" Neon+AcrylicBase+Battery case(excluding batteries/for 8batteries -12V)		20.00	EA	103.88	2077.60	07/23/2024
Schedule Total						<u>2077.60</u>	
3 - 1	[FG03970] "Mean Green" Neon Sign19.69" x 4.49" Neon+AcrylicBase+Battery case (excludingbatteries/for 8batteries -12V)		20.00	EA	103.88	2077.60	07/23/2024
Schedule Total						<u>2077.60</u>	
Total PO Amount						6154.60	

Authorized Signature