



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009516	Date 08-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000033377
 Moore Supply Co
 7801 S Cooper St
 Arlington TX 76001-7016
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ELKAY LZSTL8WSLK GRAY ADA WALL MOUNT 115VOLT 60HERTZ BI- LEVEL PUSHBAR STEREAMSAVER BUBBLER WATER COLLER WITH FILTER AND EZH2O STATION		4.00	EA	2360.71	9442.84	08/06/2024	
Schedule Total						<u>9442.84</u>		
2 - 1	ELKAY LZS8WSLK GRAY ADA WALL MOUNT 115VOLT 60HERTZ PUSHBAR STEREA SAVER BUBBLER WATER COLLER WITH FILTER AND EZH2O STATION		3.00	EA	1692.86	5078.58	08/06/2024	
Schedule Total						<u>5078.58</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	08/06/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						14521.43		

Authorized Signature