



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010732	Date 09-18-2024	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: 0000045184
 Nx Electric, LLC
 2300 Olympia Dr Unit
 270590
 Flower Mound TX 75027-0169
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Furnish and install the following electrical appurtenances & Trash to be dumped on jobsite dumpster		1.00	EA		28950.00	28950.00	09/19/2024
						Schedule Total		<u>28950.00</u>	
	2 - 1	28 bollards Westgate BOL-42-R-L-C-MCTP-BK		1.00	EA		12460.00	12460.00	09/19/2024
						Schedule Total		<u>12460.00</u>	
	3 - 1	Change Order		1.00	EA		0.01	0.01	09/19/2024
						Schedule Total		<u>0.01</u>	
						Total PO Amount		<u>41410.01</u>	

Authorized Signature