

| University of North Texas UNT System Business Service Center | | | | DUPLICATE | | | | | Dispatch Via Print | | |
|---|---|--------------------------|---|--------------------------------|-------------------------------|------------------------------------|--------------------------------------|--------------------|---|------------|--|
| | | | | Purchas | se Order | 0 | Date | | Revision | | |
| Denton TX 76205 United States | | | | NT752-NT00010789 Payment Terms | | | Freight Terms | | | Ship Via | |
| | | | 30 days Buyer | | | Dest, prepay & add Phone/ Email | | GROUND Currency | | | |
| | | | | | Owain Sper | ncer | 940/369-5500 OwainSnyder@m edu | ny.unt. | | , | |
| | Supplier:0000004737Ship To:Fairway Supply IncPO Box 638Grapevine TX 76099-0638United StatesValueValue | | This is not a valic Purchase Order. This document is reproduced for re purposes only. | | ler. ht is hr reporting | | aelon Payne Bill To: | | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | | |
| Tax Exe Line- Sch | empt? Item/Description | Tax Exempt ID: Mfg ID | | | Quantity | UOM | Replenishme PO Price | | : Standard nded Amt | Due Date | |
| 1 - 1 | 996L-R/VSP313 LEVE TRIM EXIT TRIM VON 9 | | | | 8.00 | EA | 515.50 |) | 4124.00 | 09/20/2024 | |
| | | | | | | Sc | hedule Total | | 4124.00 | | |
| 2 - 1 | 958003 QELA KIT 3' FITS 33/99 DEVICES | | | | 8.00 | EA | 659.00 |) | 5272.00 | 09/20/2024 | |
| 3 - 1 | ARMORED DOOR LOOP DURO 18"" | | | | 8.00 | ea Sc | 29.85 hedule Total | 5 | 238.80 238.80 | 09/20/2024 | |
| 4 - 1 | MAG READER AND PROX | | | | 4.00 | EA Sc | 588.00 | | 2352.00 2352.00 | 09/20/2024 | |
| 5 - 1 | IC RC SHELL 6 OR 7 PIN | | | | 8.00 | | 16.50 hedule Total |) | 132.00 132.00 | 09/20/2024 | |
| 6 - 1 | PUSH PLATES 4""X16"" | | | | 16.00 | | 37.60 hedule Total |) | 601.60 601.60 | 09/20/2024 | |

Authorized Signature



| University of North Texas | DUPLI | CATE | | Dispatch Via Print | | | | |
|---|------------------------------------|---|------------|---------------------------------|---|--------------------|--|------------|
| UNT System Business Service Center | Purchas | | a | Date 09-19-2024 | - | Revision | | |
| Denton TX 76205 United States | NT752-NT00010789 Payment Terms | | | Freight Terms | | Ship Via | | |
| | 30 days Buyer | | | Dest, prepay & add Phone/ Email | | GROUND Currency | | |
| | | | Owain Sper | ncer | 940/369-5500 OwainSnyder@my.unt. | | | |
| | | | | | edu | | | |
| Supplier:0000004737Ship To:Fairway Supply IncPO Box 638PO Box 638Grapevine TX 76099-0638United States | Purchase This docu reproduce | This is not a valid Atte Purchase Order. This document is reproduced for reporting purposes only. | | | ention: Taelon Payne B | | 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 I Line- Item/Description Mfg ID Sch | D: | | Quantity | UOM | Replenishmen PO Price | | Standard led Amt | Due Date |
| 7 - 1 ISC PARTS | | | 2.00 | EA | 200.00 | | 400.00 | 09/20/2024 |
| | | | | So | chedule Total | | 400.00 | |
| 8 - 1 LABOR & INSTALLATION DAL 9 - 1 VRINX INTERFACE UNIT | | | 2.00 | EA | 3950.00 Chedule Total 585.00 Chedule Total | 7 | 900.00 900.00 340.00 340.00 | 09/20/2024 |
| 10 - 1 PS902-2RS POWER SUPPLY | | | 4.00 | | 395.00 | | 580.00 580.00 | 09/20/2024 |
| 11 - 1 Change Order | | | 1.00 | | 0.01 | | 0.01 | 09/20/2024 |
| | | | | Тс | otal PO Amount | 24 | 940.41 | |

Authorized Signature