

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