



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011606	Date 10-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029123
 DBA DERO
 544 Chestnut St
 Chattanooga TN 37402-4906
 United States

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/3) - GEN7 TIMING SYSTEM		1.00	EA	23562.00	23562.00	10/22/2024	
						Schedule Total	<u>23562.00</u>	
2 - 1	CON (3/3) - Shipping		1.00	EA	850.00	850.00	10/22/2024	
						Schedule Total	<u>850.00</u>	
3 - 1	CON (2/3) - Service Call- Installation		1.00	EA	1000.00	1000.00	10/22/2024	
						Schedule Total	<u>1000.00</u>	
						Total PO Amount	<u>25412.00</u>	

Authorized Signature