



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012156	Date 11-12-2024	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: 0000045692
 Thread Climbing, LLC
 5150 Euclid Ave
 Boulder CO 80303-2834
 United States

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

Attention: Ariana Thompson

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	Teknik Zip Grip Starter		4.00	EA	193.50	774.00	11/13/2024
						Schedule Total	<u>774.00</u>	
	2 - 1	Flathold Lucha Libre		1.00	EA	128.00	128.00	11/13/2024
						Schedule Total	<u>128.00</u>	
	3 - 1	Flathold Creature of Comfor		1.00	EA	270.00	270.00	11/13/2024
						Schedule Total	<u>270.00</u>	
	4 - 1	Flathold Creature of Comfort		1.00	EA	255.00	255.00	11/13/2024
						Schedule Total	<u>255.00</u>	
	5 - 1	Flathold Electric Flavor		1.00	EA	180.00	180.00	11/13/2024
						Schedule Total	<u>180.00</u>	
	6 - 1	Flathold Electric Flavor		1.00	EA	155.00	155.00	11/13/2024
						Schedule Total	<u>155.00</u>	

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	7 - 1	Flathold Electric Flavor		1.00	EA	201.00	201.00	11/13/2024
						Schedule Total	<u>201.00</u>	
	8 - 1	Flathold Electric Flavor		1.00	EA	203.00	203.00	11/13/2024
						Schedule Total	<u>203.00</u>	
	9 - 1	Flathold Electric Flavor		1.00	EA	186.00	186.00	11/13/2024
						Schedule Total	<u>186.00</u>	
	10 - 1	Flathold Electric Flavor		1.00	EA	169.00	169.00	11/13/2024
						Schedule Total	<u>169.00</u>	
	11 - 1	Flathold Damage Control		1.00	EA	180.00	180.00	11/13/2024
						Schedule Total	<u>180.00</u>	
	12 - 1	Flathold Damage Control		1.00	EA	216.00	216.00	11/13/2024
						Schedule Total	<u>216.00</u>	

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	13 - 1	Flathold Damage Contro		1.00	EA	206.00	206.00	11/13/2024
						Schedule Total	<u>206.00</u>	
	14 - 1	Flathold Damage Contro		1.00	EA	271.00	271.00	11/13/2024
						Schedule Total	<u>271.00</u>	
	15 - 1	Flathold Damage Contro		2.00	EA	439.00	878.00	11/13/2024
						Schedule Total	<u>878.00</u>	
	16 - 1	Flathold Damage Contro		2.00	EA	266.00	532.00	11/13/2024
						Schedule Total	<u>532.00</u>	
	17 - 1	Flathold Tokyo 2020		1.00	EA	84.00	84.00	11/13/2024
						Schedule Total	<u>84.00</u>	
	18 - 1	Flathold Slug		1.00	EA	74.00	74.00	11/13/2024
						Schedule Total	<u>74.00</u>	

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	19 - 1	Flathold Organs		1.00	EA	148.00	148.00	11/13/2024
						Schedule Total	<u>148.00</u>	
	20 - 1	Flathold Organs		1.00	EA	97.00	97.00	11/13/2024
						Schedule Total	<u>97.00</u>	
	21 - 1	Flathold Rustic Flowers		1.00	EA	384.00	384.00	11/13/2024
						Schedule Total	<u>384.00</u>	
	22 - 1	Cheeta Link		1.00	EA	54.00	54.00	11/13/2024
						Schedule Total	<u>54.00</u>	
	23 - 1	Cheeta Link		1.00	EA	65.00	65.00	11/13/2024
						Schedule Total	<u>65.00</u>	
	24 - 1	Cheeta Boomerang		1.00	EA	106.00	106.00	11/13/2024
						Schedule Total	<u>106.00</u>	
	25 - 1	Cheeta Boomerang		2.00	EA	50.00	100.00	11/13/2024

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>100.00</u>	
	26 - 1	Cheeta Boomerang		1.00	EA	131.00	131.00	11/13/2024
						Schedule Total	<u>131.00</u>	
	27 - 1	Cheeta Boomerang		1.00	EA	145.00	145.00	11/13/2024
						Schedule Total	<u>145.00</u>	
	28 - 1	Cheeta Urban		1.00	EA	69.00	69.00	11/13/2024
						Schedule Total	<u>69.00</u>	
	29 - 1	Cheeta Urban		1.00	EA	74.00	74.00	11/13/2024
						Schedule Total	<u>74.00</u>	
	30 - 1	Cheeta Urban		1.00	EA	116.00	116.00	11/13/2024
						Schedule Total	<u>116.00</u>	
	31 - 1	Cheeta Urban		1.00	EA	64.00	64.00	11/13/2024
						Schedule Total	<u>64.00</u>	

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
32 - 1	SHIPPING	1.00	EA	1000.00	1000.00	11/13/2024

Schedule Total 1000.00

Total PO Amount 7515.00

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