

•••••	ersity of North Texa	IS		DUPLIC	ATE			Dispatch V		
UNT S	system Business Service Ce	nter		Purchase			Date 11-12-2024	Revisio		
	n TX 76205 States			NT752-NT00012156 Payment Terms 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND	
				Buyer Snyder,Ow	vain Sper	icer	Phone/ Email 940/369-5500 OwainSnyder@my. edu	Currenc	у	
	Supplier: 0000045692 Thread Climbing, LLC 5150 Euclid Ave Boulder CO 80303-2834 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is d for reportin		ention: /	Ariana Thompson B i	Service Co Send Invo invoices@	ices to: untsystem.ed as Dr., Ste. < 76205	
Tax Ex Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Qı	uantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date	
1 - 1	Teknik Zip Grip Starter				4.00	EA	193.50	774.00	11/13/202	
						S	chedule Total	774.00		
2 - 1	Flathold Lucha Libre				1.00	EA	128.00	128.00	11/13/202	
						S	chedule Total	128.00		
3 - 1	Flathold Creature of Comfor				1.00	EA	270.00	270.00	11/13/202	
1 - 1	Flathold Creature of Comfort				1.00		255.00		11/13/202	
						S	chedule Total	255.00		
5 - 1	Flathold Electric Flavor				1.00	EA	180.00	180.00	11/13/202	
						S	chedule Total	180.00	-	
6 - 1	Flathold Electric Flavor				1.00	EA	155.00	155.00	11/13/202	
						-	chedule Total	155.00		



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	Supplier: 0000045692 Thread Climbing, LLC 5150 Euclid Ave Boulder CO 80303-2834 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting		ention: A	riana Thompson I		Service Ce Send Invo invoices@ 1112 Dalla 4200	ices to: untsystem.ed as Dr., Ste.
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Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Qu	antity	UOM	Replenishmer PO Price		Standard ded Amt	Due Date
7 - 1	Flathold Electric Flavor				1.00	EA	201.00		201.00	11/13/202
	FILVOI					So	chedule Total		201.00	
8 - 1	Flathold Electric Flavor				1.00	EA	203.00		203.00	11/13/202
						So	chedule Total		203.00	
9 - 1	Flathold Electric Flavor				1.00	EA	186.00		186.00	11/13/202
	FIAVOL					Se	chedule Total		186.00	
10 - 1	Flathold Electric Flavor				1.00	EA	169.00		169.00	11/13/202
						So	chedule Total		169.00	
11 - 1	Flathold Damage				1.00	EA	180.00		180.00	11/13/202
Ŧ	Control						chedule Total		180.00	, 202
12 - 1	Flathold Damage Control				1.00	EA	216.00		216.00	11/13/202
						So	chedule Total		216.00	
					Au	Ithorize	d Signature			
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				Buyer			Phone/ Email	Currenc	;y	
				Snyder,C	Owain Sper	ncer	940/369-5500 OwainSnyder@my.	unt		
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	Supplier: 0000045692 Thread Climbing, LLC 5150 Euclid Ave	Ship To:	This is not Purchase This docu	Order.	Atte	ention:	Ariana Thompson B	ill To: UNT Syst Service C Send Invo		
	Boulder CO 80303-2834 United States	reprod		oduced for reporting poses only.				1112 Dalla 4200 Denton TX	invoices@untsystem.ee 1112 Dallas Dr., Ste.	
Tax Exe	empt?	Tax Exempt ID:					Replenishment	Option: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
13 - 1	Flathold Damage Contro				1.00	EA	206.00	206.00	11/13/202	
						s	chedule Total	206.00	-	
14 - 1	3				1.00	EA	271.00	271.00	11/13/202	
	Contro					s	chedule Total	271.00	-	
15 - 1	3				2.00	EA	439.00	878.00	11/13/202	
	Contro					s	chedule Total	878.00	-	
16 - 1	Flathold Damage				2.00	EA	266.00	532.00	11/13/202	
	Contro						chedule Total	532.00		
17 - 1	Flathold Tokyo 2020				1.00		84.00	84.00 84.00	11/13/202	
						3	Chedule IUlai		-	
L8 - 1	Flathold Slug				1.00		74.00		11/13/202	
						S	chedule Total	74.00	-	



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	Boulder CO 80303-2834 United States		purposes					1112 Dal	as Dr., Ste.	
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19 - 1	Flathold Organs			1	.00	EA	148.00	148.00	11/13/202	
						Sc	hedule Total	148.00	_	
20 - 1	Flathold Organs			1	.00	EA	97.00	97.00	11/13/202	
						Sc	hedule Total	97.00	_	
21 - 1	Flathold Rustic Flowers			1	.00	EA	384.00	384.00	11/13/202	
						Sc	hedule Total	384.00	_	
22 - 1	Cheeta Link			1	.00	EA	54.00	54.00	11/13/202	
						Sc	hedule Total	54.00	-	
23 - 1	Cheeta Link			1	.00	EA	65.00	65.00	11/13/202	
						Sc	hedule Total	65.00	_	
24 - 1	Cheeta Boomerang			1	.00		106.00		11/13/202	
						Sc	hedule Total	106.00	_	
25 - 1	Cheeta Boomerang			2	.00	EA	50.00	100 00	11/13/202	
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United States		purposes (only.					1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM				Due Date
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. Cheeta Boomerang				1.00	EA	131.00		131.00	11/13/202
						Cohodula Tata'		121 00	
						Schedule Total		131.00	
Cheeta Boomerang				1.00	EA	145.00		145.00	11/13/202
					:	Schedule Total		145.00	
Cheeta Urban				1.00	EA	69.00		69.00	11/13/202
					:	Schedule Total		69.00	
. Cheeta Urban				1.00	EA	74.00		74.00	11/13/202
					:	Schedule Total		74.00	
Cheeta Urban				1.00	EA	116.00		116.00	11/13/202
						Dahadula Tarat			
					:	Schequie Total		116.00	
. Cheeta Urban				1.00	EA	64.00		64.00	11/13/202
					:	Schedule Total		64.00	
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				A	utnoriz	ed Signature			
	TX 76205 States Supplier: 0000045692 Thread Climbing, LLC 5150 Euclid Ave Boulder CO 80303-2834 United States empt? Item/Description Cheeta Boomerang Cheeta Boomerang Cheeta Boomerang Cheeta Urban	TX 76205 States Supplier: 0000045692 Thread Climbing, LLC 5150 Euclid Ave Boulder CO 80303-2834 United States mpt? tem/Description Tax Exempt ID: Mfg ID Cheeta Boomerang Cheeta Boomerang Cheeta Urban Cheeta Urban Cheeta Urban Cheeta Urban	TX 76205 States Supplier: 0000045692 Thread Climbing, LLC 5150 Euclid Ave Boulder CO 80303-2834 United States mpt? tempt? Tax Exempt ID: Mfg ID Cheeta Boomerang Cheeta Boomerang Cheeta Urban	NTT 76205 States Supplier: 0000045692 Thread Climbing, LLC 5150 Euclid Ave Boulder CO 80303-2834 United States mpt? Tax Exempt ID: Mfg ID mpt? Cheeta Boomerang Cheeta Urban Cheeta Urban Cheeta Urban Cheeta Urban	NTX 76205 States NT752-NT000121: States Payment Terms Supplier: 0000045692 Ship Te: This is not a valid At Thread Climbing, LLC Ship Te: This is not a valid At Souder CO 80303-2834 Tax Exempt ID: This document is Purposes only. empt? Tax Exempt ID: Quantity cheeta Boomerang 1.00 cheeta Boomerang 1.00 cheeta Urban 1.00	NT 76205 NT 76205 States Payment Terms 30 days Buyer Snyder,Owain Spencer Supplier: 0000045692 Ship To: Thread Climbing, LLC 5150 Euclid Ave Boulder CO 80303-2834 This is not a valid Purchase Order. This document is purposes only. Attention: Purchase Order. This document is reproduced for reporting purposes only. mpt? Tax Exempt ID: Mfg ID Quantity UOM Cheeta Boomerang 1.00 EA Cheeta Boomerang 1.00 EA Cheeta Urban 1.00 EA	NTT 762/05 States NTTS2-NT00012156 11-12-2202 States Payment Terms Peright Terms Dest, prepay & add. Supplier: 0000045692 Ship To: This is not a valid Attention: Ariana Thompson B Stol Euclid Ave Boulder CO 80303-2834 Ship To: This is not a valid Attention: Ariana Thompson B Supplie: 0000045692 Tax Exempt ID: Tax Exempt ID: Quantity UOM Replenishment Stol Euclid Ave Tax Exempt ID: Quantity UOM Replenishment mpt? Tax Exempt ID: Quantity UOM Replenishment term/Description Tax Exempt ID: Quantity UOM Replenishment Cheeta Boomerang 1.00 EA 131.00 Schedule Total Cheeta Boomerang 1.00 EA 145.00 Schedule Total Cheeta Urban 1.00 EA 74.00 Schedule Total Cheeta Urban 1.00 EA 74.00 Schedule Total Cheeta Urban 1.00 EA 116.00 Schedule Total	TX 76205 States NT7522/TG0012156 11-12-2024 States Proposed Final States Proposed Final States Supplier: 0000045692 Ship To: This is not a valid Purchase Order. Thread Climbing, LLC Stote States Attention: Anian Thompson Bill To: Stote States Tex Exempt ID: Attention: Anian Thompson Bill To: Purchase Order. This document is produced for reporting purposes only. Schedule Total mpt? Tex Exempt ID: Quantity Replenishment Option: Cheeta Boomerang 1.00 EA 131.00 Cheeta Boomerang 1.00 EA 145.00 Cheeta Urban 1.00 EA 145.00 Cheeta Urban 1.00 EA 140.0 Cheeta Urban 1.00 EA 146.00 Cheeta Urban 1.00 EA 116.00 Cheeta Urban 1.00 EA 64.00 Cheeta Urban 1.0	TY T5205 Cheeta Urban NTT52AT00012156 11-12-2024 Payment Terms Desk, prepay & ad. Ship Via Budger Desk, prepay & ad. Ship Via Payment Terms Desk, prepay & ad. GRQUM Budger Phone/Email Currence Suppler: 0000045692 Ship Via Attention: Ariana Thompson Bill Te: UNT System Thread Climbing, LLC Sto Euclid Ave Boulder CO 80030-2334 Ship Via Senvice Cover Subder CO 80303-234 United States Tax Exempt ID: Attention: Ariana Thompson Bill Te: UNT System mpt? Tax Exempt ID: Quantity UOM Replenishment Option: Standard 4200 mpt? Tax Exempt ID: Quantity UOM Replenishment Option: Standard 4200 Cheeta Boomerang 1.00 EA 131.00 131.00 Cheeta Boomerang 1.00 EA 145.00 145.00 Cheeta Urban 1.00 EA 69.00 69.00 Cheeta Urban 1.00 EA 16.00 116.00 Cheeta Urban 1.00 EA 116.00 11



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Supplier: 0000045692 Thread Climbing, LLC 5150 Euclid Ave Boulder CO 80303-2834 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	ention: A	riana Thompson Bi l	Service C Send Invo invoices@	ices to: untsystem.edu as Dr., Ste. (76205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
32 - 1 SHIPPING			1.00	EA	1000.00	1000.00	11/13/2024
				So	hedule Total	1000.00	
				То	tal PO Amount [7515.00]