



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00012574	Date 11-11-2024	Revision 1 - 2024-12-16
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: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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

Attention: Herman McKeiver

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2025-2773

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Replace Campus Card Readers - General Construction Agreement		1.00	EA	96638.50	96638.50	12/04/2024
Schedule Total							<u>96638.50</u>	
	2 - 1	Bonds as Required		1.00	EA	2846.24	2846.24	12/04/2024
Schedule Total							<u>2846.24</u>	
Total PO Amount							99484.74	

Authorized Signature