



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012600	<b>Date</b> 11-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

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

**Attention:** Leslie Gatson

**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	Refinish wood floor - Sand, Seal, & Finish 2,849 SF		1.00	EA	18441.00	18441.00	12/05/2024
<b>Schedule Total</b>						<u>18441.00</u>	
2 - 1	Replace Quarter Round Hardwood Trim Molding Suite 201 E		1.00	EA	800.00	800.00	12/05/2024
<b>Schedule Total</b>						<u>800.00</u>	
3 - 1	Generator Rental		1.00	EA	1560.00	1560.00	12/05/2024
<b>Schedule Total</b>						<u>1560.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	12/05/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">20801.01</span>	

Authorized Signature