



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012726	Date 12-11-2024	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: 0000044123
 QHF Sports
 2011 Clovis R Barker Rd
 San Marcos TX 78666-9792
 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	PEB Gymnasium - Screen floor using abrasive pads. Tack floor with mineral spirits.		1.00	EA	6940.00	6940.00	12/11/2024	
Schedule Total						<u>6940.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/11/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						6940.01		

Authorized Signature