



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012908	Date 11-06-2024	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: 0000045771
 First Impressions
 International LLC
 692 S Military Trl Ste B
 Deerfield Beach FL 33442-3004
 United States

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

Attention: Mike Flores

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	Custom UNT Eagle Pul Roughly 8.5"x7.5" Aluminum w/ a polished & Satin Nickel Dual Finish Left Side Pull		15.00	EA	1085.88	16288.20	12/20/2024	
						Schedule Total	<u>16288.20</u>	
2 - 1	Custom UNT Eagle Pul Roughly 8.5"x7.5" Aluminum w/ a polished & Satin Nickel Dual Finish Right Side Pull		15.00	EA	1085.89	16288.35	12/20/2024	
						Schedule Total	<u>16288.35</u>	
3 - 1	Thru-bolt mounting for 1-3/4" Thick aluminum door w/ matching screw cover		30.00	EA	12.50	375.00	12/20/2024	
						Schedule Total	<u>375.00</u>	
4 - 1	50% Deposit Minimum before Manufactauring		1.00	EA	32951.55	32951.55	12/20/2024	
						Schedule Total	<u>32951.55</u>	
						Total PO Amount	<u>65903.10</u>	

Authorized Signature