



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00013023 | Date 01-07-2025 | 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: 0000046328
 Fabhar Corporation
 524 E Hazelwood St
 Princeton TX 75407-5529
 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 | Post mount single strand grab railing | | 1.00 | EA | 6423.70 | 6423.70 | 01/07/2025 | |
| Schedule Total | | | | | | <u>6423.70</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/07/2025 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 6423.71 | | |

Authorized Signature