



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013799	Date 02-11-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047014
 Smitty's Floor Covering Inc
 1815 N Elm St
 Denton TX 76201-3023
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Vickie Napier

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	Carpet Runners Rule Breaker Charcoal Qty. 1 each 32x6, 23x6, 92x6		104.00	SY	25.99	2702.96	02/12/2025	
Schedule Total						<u>2702.96</u>		
2 - 1	Bind runners		1.00	EA	1881.00	1881.00	02/12/2025	
Schedule Total						<u>1881.00</u>		
3 - 1	Labor		1.00	EA	500.00	500.00	02/12/2025	
Schedule Total						<u>500.00</u>		
Total PO Amount						<u>5083.96</u>		

Authorized Signature