



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014404	Date 03-07-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059825
 Fit Supply LLC
 1100 N 28th Ave
 Ste 400
 Irving TX 75063
 United States

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

Attention: Ariana Thompson

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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Freemotion Genesis Dual Cable Cross		1.00	EA	6298.60	6298.60	03/11/2025
						Schedule Total	<u>6298.60</u>	
	2 - 1	Shipping		1.00	EA	600.00	600.00	03/11/2025
						Schedule Total	<u>600.00</u>	
	3 - 1	Installation		1.00	EA	525.00	525.00	03/11/2025
						Schedule Total	<u>525.00</u>	
						Total PO Amount	<u>7423.60</u>	

Authorized Signature