



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00015337 | Date 04-14-2025 | Revision 1 - 2025-05-28 |
| 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: 0000043942
Dains Custom Athletic
Lockers, LLC
3200 SW Highway H
Schell City MO 64783-9158
United States

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

Attention: Pilar Bradfield

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: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------|---|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line- | Item/Description | | | | PO Price | Extended Amt | |
| 1 - 1 | ADA Player Doors | | 1.00 | EA | 500.00 | 500.00 | 04/17/2025 |
| Schedule Total | | | | | | 500.00 | |
| 2 - 1 | Slide in ADALockbox - Players | | 1.00 | EA | 200.00 | 200.00 | 04/17/2025 |
| Schedule Total | | | | | | 200.00 | |
| 3 - 1 | Extra Hooks - Players | | 2.00 | EA | 10.00 | 20.00 | 04/17/2025 |
| Schedule Total | | | | | | 20.00 | |
| 4 - 1 | ADA Combo Unit - lockbox + hooks - Coaches & Visitors | | 2.00 | EA | 500.00 | 1000.00 | 04/17/2025 |
| Schedule Total | | | | | | 1000.00 | |
| Total PO Amount | | | | | | 1720.00 | |

Authorized Signature