



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00016658	<b>Date</b> 05-15-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048317  
Buyers Barricades, Inc  
7409 Baker Blvd  
Richland Hills TX 76118-5901  
United States

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

**Attention:** Jessica Quijano

**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	Short Term Rental-NB Bonnie Brae Closure (5 Hour Shift) 5/16 (NCTC)		1.00	EA	1500.00	1500.00	05/15/2025
Schedule Total						1500.00	
2 - 1	Short Term Rental-NB Bonnie Brae Closure (5 Hour Shift) 5/17 (Little Elm)		1.00	EA	1500.00	1500.00	05/15/2025
Schedule Total						1500.00	
3 - 1	Short Term Rental-NB Bonnie Brae Closure (10 Hour Shift) 5/22 & 5/23 (Denton ISD)		1.00	EA	6000.00	6000.00	05/15/2025
Schedule Total						6000.00	
4 - 1	Short Term Rental-NB Bonnie Brae Closure (14 Hour Shift) 5/24 (Carrollton/Farmers Branch)		1.00	EA	3500.00	3500.00	05/15/2025
Schedule Total						3500.00	
5 - 1	Short Term Rental-NB Bonnie Brae Closure (14 Hour Shift) 5/27 (Northwest ISD)		1.00	EA	3500.00	3500.00	05/15/2025
Schedule Total						3500.00	

Authorized Signature



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**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Total PO Amount**

16000.00

Authorized Signature