



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019401	07-09-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000048948
snap lock indsutries, inc.
2330 W California Ave
Salt Lake City UT 84104-4146
United States

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

Attention: Richard Owens

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	CON (1/9) - SNAPLOCK MAPLE		100.00	EA	65.75	6575.00	07/11/2025
Schedule Total						6575.00	
2 - 1	CON (2/9) - EDGE 18" FEMALE BLACK		38.00	EA	2.99	113.62	07/11/2025
Schedule Total						113.62	
3 - 1	CON (3/9) - EDGE 18" FEMALE W/CORNER BLACK		2.00	EA	2.99	5.98	07/11/2025
Schedule Total						5.98	
4 - 1	CON (4/9) - EDGE 18" MALE BLACK		38.00	EA	2.99	113.62	07/11/2025
Schedule Total						113.62	
5 - 1	CON (5/9) - EDGE 18" MALE W/CORNER BLACK		2.00	EA	2.99	5.98	07/11/2025
Schedule Total						5.98	
6 - 1	CON (6/9) - DANCE FLOOR STORAGE CART		2.00	EA	450.00	900.00	07/11/2025
Schedule Total						900.00	

Authorized Signature



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7 - 1	CON (7/9) - VINYL TARIFF		1.00	EA	90.00	90.00	07/11/2025
Schedule Total						90.00	
8 - 1	CON (8/9) - FASTDECK 2.0		450.00	EA	10.78	4851.00	07/11/2025
Schedule Total						4851.00	
9 - 1	CON (9/9) - Freight VIA ABF		1.00	EA	710.00	710.00	07/11/2025
Schedule Total						710.00	
Total PO Amount						13365.20	

Authorized Signature