



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-NT00022698	09-18-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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

Attention: Leslie Gatson

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	Install card reader and required hardware for DP J130 exterior door		1.00	EA	7832.50	7832.50	09/19/2025
Schedule Total						7832.50	
2 - 1	Change Order		1.00	EA	0.01	0.01	09/19/2025
Schedule Total						0.01	
Total PO Amount						7832.51	

Authorized Signature