UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00023884	**Date** 10-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000060310
Busch Systems
International Inc.
81 Rawson Avenue
Barrie ON L4N 6E5
Canada

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

Attention: David Barkenhagen

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	209176 - Aspyre Venture Unit 69G ID Sloped | Three |Full | Grey-Black-Green-Blue 104976 - Aspyre Venture Sign Frame 69G | Three |Cedar		125.00	EA	1550.21	193776.25	10/09/2025
					Schedule Total	193776.25	
2 - 1	211486 - HWB Kit 0.75 G PCR | One | Solid Lift | Black |Waste		4000.00	EA	2.93	11720.00	10/09/2025
					Schedule Total	11720.00	
3 - 1	Shipping & Handling		1.00	EA	5693.50	5693.50	10/09/2025
					Schedule Total	5693.50	

Total PO Amount 211189.75

Authorized Signature