



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00024733	10-23-2025	
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: 0000006396
Barbizon Light of the
Rockies
8269 E 23rd Avenue Ste
111
Denver CO 80238
United States

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

Attention: Vickie Napier

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			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Barbizon Lighting MPAC Lyric Lighting		1.00	EA	32742.90	32742.90	10/24/2025
Schedule Total						32742.90	
2 - 1	Barbizon Lighting Lyric Lighting		1.00	EA	10914.30	10914.30	10/24/2025
Schedule Total						10914.30	
3 - 1	48 Channel Dimmer Rack Upgrade R20, Dual 20A Relay Module		1.00	EA	2448.00	2448.00	10/24/2025
Schedule Total						2448.00	
4 - 1	Services		1.00	EA	3212.00	3212.00	10/24/2025
Schedule Total						3212.00	
Total PO Amount						49317.20	

Authorized Signature