UNT SYSTEM

Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00024733	10-23-2025	1 - 2025-10-27
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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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