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-NT00025693	**Date** 11-10-2025	**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: 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: Taelon Payne

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	BT 9K37D15DS3-626 - STOREROOM LOCKSET SFIC LESS CORE		5.00	EA	395.00	1975.00	11/12/2025
					Schedule Total	1975.00	
2 - 1	VD 99EO-26D - PANIC DEVICE PUSHBAR 3FT		15.00	EA	745.00	11175.00	11/12/2025
					Schedule Total	11175.00	
3 - 1	VD 996L-NL-M52-R/V-26D - Night Latch Lever Trim 626, 98/99 Rim/VR Devices, M52 Lever,Right Hand Reverse, Rim Cylinder Not Included, Satin Chrome		15.00	EA	495.00	7425.00	11/12/2025
					Schedule Total	7425.00	
4 - 1	VD 958003 - 958003 QELA KIT 3' FITS 33/99 DEVICES ELECTRIC LATCHKIT		15.00	EA	685.00	10275.00	11/12/2025
					Schedule Total	10275.00	
5 - 1	LC PA4040XP-AL - DOOR CLOSER RW/PA 689 FINISH		52.00	EA	265.00	13780.00	11/12/2025
					Schedule Total	13780.00	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	KS 308-26D - IC RC SHELL 6 OR 7 PIN		15.00	EA	16.65	249.75	11/12/2025
					Schedule Total	249.75	
7 - 1	GM M100D-26D - DUMMY CYLINDER 1" INCH 26D		15.00	EA	5.50	82.50	11/12/2025
					Schedule Total	82.50	

Total PO Amount 44962.25

Authorized Signature