



Purchase Order

Page: 1 of 1

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

| DUPLICATE | | Dispatch Via Print |
|---|--|--|
| Purchase Order NT752-NT00028231 | Date 01-16-2026 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 | Currency 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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | PO Price | Extended Amt | Due Date |
|-----------------------|--------------|---|--------------------------|--------------------------------|-----|--|-----------------|--------------|------------|
| | | | | Quantity | UOM | | | | |
| | 1 - 1 | Install strobe lights for e-locking system | | 1.00 | EA | | 11745.00 | 11745.00 | 01/19/2026 |
| Schedule Total | | | | | | | <u>11745.00</u> | | |

Total PO Amount

11745.00

Authorized Signature