



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010224	<b>Date</b> 09-09-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 6621 N Belt Line Road Ste  
 130  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Sys Fac  
 Construction-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Art Studio Facility - BuyBoard 577-18 - Quote 0066708 - Access Control Devices including Card Readers, Power Supplies, & Door Position Switches		1.00	EST	50496.33	50496.33	09/08/2021
<b>Schedule Total</b>							<u>50496.33</u>	
	2 - 1	Labor and Installation		1.00	EST	23525.00	23525.00	09/08/2021
<b>Schedule Total</b>							<u>23525.00</u>	
	3 - 1	Bonds		1.00	EST	2221.00	2221.00	09/08/2021
<b>Schedule Total</b>							<u>2221.00</u>	
	4 - 1	Pending Change Orders		1.00	EST	0.00	0.00	09/08/2021
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>76242.33</u>	

**Authorized Signature**