



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010581	Date 05-12-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untssystem.edu	Currency

Supplier: 0000032418
 CRAMALOT
 701 Butterfield Coach Rd
 Springdale AR 72764-0224
 United States

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

Attention: Sys Fac
 Construction-Gen

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

TCM Contract #: 2022-1739

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Frisco Branch Campus - Quote E00056502 - Item CC-02 - 2YD Commercial Compactor - STANDARD ADDENDUM INCORPORATED - TCM 2022-1739		2.00	EA	11236.00	22472.00	05/31/2022
Schedule Total						<u>22472.00</u>	
2 - 1	Item COPT0006 - Full Remote Controls 15'		2.00	EA	336.00	672.00	05/31/2022
Schedule Total						<u>672.00</u>	
3 - 1	Item Q006877 - Keypad Start in Remote		2.00	EA	708.00	1416.00	05/31/2022
Schedule Total						<u>1416.00</u>	
4 - 1	Item COPT0010 - Remote Power Unit		2.00	EA	136.00	272.00	05/31/2022
Schedule Total						<u>272.00</u>	
5 - 1	Item COPT0176 - Fixed Breaker Bar Teeth		2.00	EA	92.00	184.00	05/31/2022
Schedule Total						<u>184.00</u>	
6 - 1	Item COPT0296 - 75% & 100% Full Lights Combined		2.00	EA	208.00	416.00	05/31/2022
Schedule Total						<u>416.00</u>	
7 - 1	Item Q009552 - Mount Q6877 REM ETROLS to		2.00	EA	350.00	700.00	05/31/2022

Authorized Signature



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	Handrail in Box						
					Schedule Total	<u>700.00</u>	
8 - 1	Item Q002166 - Dock MNT		2.00	EA	3652.00	7304.00	05/31/2022
					Schedule Total	<u>7304.00</u>	
9 - 1	COPT0011 - 5' Angle Guides		2.00	EA	328.00	656.00	05/31/2022
					Schedule Total	<u>656.00</u>	
10 - 1	Installation - Compactors		2.00	EA	1500.00	3000.00	05/31/2022
					Schedule Total	<u>3000.00</u>	
11 - 1	Forklift Rental		1.00	EA	1075.00	1075.00	05/31/2022
					Schedule Total	<u>1075.00</u>	
12 - 1	Item RO-40 - 40YD Capacity Octagonal Compactor Receiver		2.00	EA	10336.00	20672.00	05/31/2022
					Schedule Total	<u>20672.00</u>	
13 - 1	Installation of Compactor Receiver		2.00	EA	350.00	700.00	05/31/2022
					Schedule Total	<u>700.00</u>	
14 - 1	Freight		1.00	EST	2458.90	2458.90	05/31/2022

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Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total			2458.90	
15 - 1	Steel Surcharge	1.00 EST 10397.60	10397.60	05/31/2022
Schedule Total			10397.60	
16 - 1	Pending Increases	1.00 EST 0.00	0.00	05/31/2022
Schedule Total			0.00	
Total PO Amount			72395.50	

Authorized Signature