



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001125	09-01-2025	
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: 0000040449
Weber,Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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

Attention: Kendra Brown

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

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 Majestic Lofts Weber
FY25

1.00

EA

20833.32

20833.32

09/02/2025

Schedule Total

20833.32

Total PO Amount

20833.32

Authorized Signature