



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000005988	Date 09-29-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Harpool,Denise L	Phone 940/369-5500	Currency

Supplier: 0000069000
Apex TITAN Inc
2351 W Northwest Hwy Ste
3321
Dallas TX 75220
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 to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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	Mold Assessment Services - Dallas Residence Hall 2016 per quote dated 8/14/17 #P725010730053		1.00		1442.00	1442.00	09/29/2017	
Schedule Total						1442.00		
Item Total						1442.00		
2 - 1	Mold Assessment Services - Dallas Residence Hall 2016 per quote dated 9/5/17 #P725010730062		1.00		381.10	381.10	09/29/2017	
Schedule Total						381.10		
Item Total						381.10		
3 - 1	PO Increase		1.00		0.00	0.00	09/29/2017	
Schedule Total						0.00		
Item Total						0.00		
Total PO Amount						1823.10		

Authorized Signature

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