



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000006294	Date 01-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000004853
Great Southwestern
Fire&Safety
310 W Commerce St
Dallas TX 75208
United States

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

Attention: Admin & Finance-
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	Upgrade firmware in both fire panels to latest Version in Facilities at UNT Dallas.		1.00		1424.00	1424.00	01/09/2018

Schedule Total 1424.00

Item Total 1424.00

Total PO Amount 1424.00

Authorized Signature

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