



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000007950	Date 02-07-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000019486
Concept Facility Services
LLC
646 E. HWY 67
DUNCANVILLE TX 75137
United States

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

Attention: Admin & Finance-
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	Invoice#9184 for services to the mens 1st floor restroom in FH at UNT Dallas.		1.00	EA	715.00	715.00	02/06/2019
Schedule Total						715.00	
Item Total						715.00	
2 - 1	Invoice#9187 for services to the 1st floor Starbucks Cafe at UNT Dallas.		1.00	EA	1298.00	1298.00	02/06/2019
Schedule Total						1298.00	
Item Total						1298.00	
3 - 1	Invoice#9268 for services to the 2nd floor ceiling in mop sink room at UNT Dallas.		1.00	EA	3202.00	3202.00	02/06/2019
Schedule Total						3202.00	
Item Total						3202.00	
Total PO Amount						5215.00	

Authorized Signature
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