

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000009581	Date 01-23-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000028053
 Admiral Construction
 Company
 7407 University Hills Blvd
 Dallas TX 75241
 United States

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

Attention: Dean's Off-Lib
 Arts & Li Sci

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	PO Price	Extended Amt	Due Date
	1 - 1	Install 10 each Pier a depth of 2' and 12" in diameter, with 3/8" Steel Rebar and 35k PSI Concrete		1.00	EA	4768.26	4768.26	01/21/2020
Schedule Total							4768.26	
Item Total							4768.26	
	2 - 1	Pea Gravel Delivery		1.00	EA	635.00	635.00	01/21/2020
Schedule Total							635.00	
Item Total							635.00	
Total PO Amount							5403.26	

Authorized Signature