

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000009759	03-24-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000018418
 Corporate Building Services
 Inc
 11325 Tantor Rd
 Dallas TX 75229-3143
 United States

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

Attention: Facilities & Gen
 Services

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	RFP - Custodial Contract for UNT Dallas		1.00	EA	Standard	200000.00	200000.00	02/28/2020
Schedule Total								200000.00	
Item Total								200000.00	
Total PO Amount								200000.00	

Authorized Signature