



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011745	Date 12-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000028809
Quantum Building Solutions
1404 N McDonald St Ste B
McKinney TX 75071-1849
United States

Ship To: This is not a valid
Purchase Order.
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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

TCM Contract #: 2022-900

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Front end maintenance on Niagara	1.00	EA	15840.00	15840.00	10/22/2021

Schedule Total 15840.00

Total PO Amount 15840.00

Authorized Signature