

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011775	Date 10-27-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HVAC PM		1.00	EA	2149.31	2149.31	11/12/2021
Schedule Total						2149.31	
Total PO Amount						2149.31	

Authorized Signature