



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   | Dispatch Via Email        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>DL773-0000012230 | <b>Date</b><br>04-06-2022   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>David,Ameena              | <b>Phone/ Email</b><br>940/369-5500<br>Ameena.<br>David@untsystem.edu | <b>Currency</b>           |

**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.  
 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

**TCM Contract #:** 2022-1439

| Line-<br>Sch          | Item/Description | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|-----------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | Jan Service      |                       | 1.00     | MO  | 1814.66                                    | 1814.66        | 03/11/2022 |
| <b>Schedule Total</b> |                  |                       |          |     |  | <u>1814.66</u> |            |
| 2 - 1                 | Feb Service      |                       | 1.00     | MO  | 1814.66                                    | 1814.66        | 03/11/2022 |
| <b>Schedule Total</b> |                  |                       |          |     |  | <u>1814.66</u> |            |
| 3 - 1                 | March Service    |                       | 1.00     | MO  | 1814.66                                    | 1814.66        | 03/11/2022 |
| <b>Schedule Total</b> |                  |                       |          |     |  | <u>1814.66</u> |            |
| 4 - 1                 | April Service    |                       | 1.00     | MO  | 1814.66                                    | 1814.66        | 03/11/2022 |
| <b>Schedule Total</b> |                  |                       |          |     |  | <u>1814.66</u> |            |
| 5 - 1                 | May Service      |                       | 1.00     | MO  | 1814.66                                    | 1814.66        | 03/11/2022 |
| <b>Schedule Total</b> |                  |                       |          |     |  | <u>1814.66</u> |            |
| 6 - 1                 | June Service     |                       | 1.00     | MO  | 1814.66                                    | 1814.66        | 03/11/2022 |
| <b>Schedule Total</b> |                  |                       |          |     |  | <u>1814.66</u> |            |
| 7 - 1                 | July Service     |                       | 1.00     | MO  | 1814.66                                    | 1814.66        | 03/11/2022 |
| <b>Schedule Total</b> |                  |                       |          |     |  | <u>1814.66</u> |            |
| 8 - 1                 | August Service   |                       | 1.00     | MO  | 1814.66                                    | 1814.66        | 03/11/2022 |
| <b>Schedule Total</b> |                  |                       |          |     |  | <u>1814.66</u> |            |

**Authorized Signature**



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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

| Line-<br>Sch           | Item/Description  | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|-------------------|----------|-----|--|--|------------|
| 9 - 1                  | September Service | 1.00     | MO  | 1814.66                                    | 1814.66  | 03/11/2022 |
| <b>Schedule Total</b>  |                   |          |     |  | <u>1814.66</u>   |            |
| 10 - 1                 | October Service   | 1.00     | MO  | 1814.66                                    | 1814.66  | 03/11/2022 |
| <b>Schedule Total</b>  |                   |          |     |  | <u>1814.66</u>   |            |
| 11 - 1                 | November Service  | 1.00     | MO  | 1814.66                                    | 1814.66  | 03/11/2022 |
| <b>Schedule Total</b>  |                   |          |     |  | <u>1814.66</u>   |            |
| 12 - 1                 | December Service  | 1.00     | MO  | 1814.66                                    | 1814.66  | 03/11/2022 |
| <b>Schedule Total</b>  |                   |          |     |  | <u>1814.66</u>   |            |
| <b>Total PO Amount</b> |                   |          |     |  | <span style="border: 1px solid black; padding: 2px;">21775.92</span> |            |

**Authorized Signature**