



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order DL773-0000012407 | Date 05-24-2022 | 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.
This document is
reproduced for reporting
purposes only.

Attention: Student Life

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 #: 2022-1802

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | clinic sink (4 ct.) | 1.00 | EA | 5531.25 | 5531.25 | 05/19/2022 |
| Schedule Total | | | | | 5531.25 | |
| Total PO Amount | | | | | 5531.25 | |

Authorized Signature