



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order DL773-0000012430 | Date 05-31-2022 | 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: 0000032652
Reliable Plant Maintenance,
Inc.
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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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 | RPM Inspection Repairs | | 1.00 | EA | 4553.00 | 4553.00 | 05/31/2022 |
| Schedule Total | | | | | | 4553.00 | |
| Total PO Amount | | | | | | 4553.00 | |

Authorized Signature