



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order DL773-DL00000989	Date 09-01-2024	Revision 1 - 2025-05-02
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
3100 Research Dr Ste 200
Richardson TX 75082-3503
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

Attention: Rosio Salazar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	QBS- COL Service Agreement		1.00	EA	18960.00	18960.00	09/12/2024
Schedule Total						18960.00	
Total PO Amount						18960.00	

Authorized Signature