



Purchase Order

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-DL00001185 | Date 09-01-2024 | Revision 1 - 2024-11-15 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu | Currency |

Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | TDI Main Campus FY25 | 1.00 | EA | 56055.00 | 56055.00 | 11/12/2024 |
| Schedule Total | | | | | <u>56055.00</u> | |

Total PO Amount 56055.00

Authorized Signature