



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000134375	Date 01-13-2017	Revision 1 - 2017-10-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Harpool,Denise L	Phone 940/369-5500	Currency

Supplier: 0000003192
Communication Concepts
4216 Hahn Blvd
Fort Worth TX 76117-1711
United States

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

Attention: Facilities Admin

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate and upgrade the fire alarm system in RES to integrate with existing mass Notification system and to upgrade the alarm & detection system, add sprinkler monitoring system and elevator recall system. Utilizing buy board contract 493-15		1.00		208075.96	208075.96	01/23/2017	
Schedule Total						<u>208075.96</u>		
Item Total						<u>208075.96</u>		
2 - 1	charges for payment and performance bonds		1.00		5201.89	5201.89	01/23/2017	
Schedule Total						<u>5201.89</u>		
Item Total						<u>5201.89</u>		
Total PO Amount						<u>213277.85</u>		

Authorized Signature

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