

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order HS763-0000136477	Date 06-07-2017	Revision 1 - 2018-05-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000021874
 Estes McClure & Associates
 Inc
 3608 West Way
 Tyler TX 75703
 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	IDIQ service order for ASRAE and basic energy audit for CBH		1.00	EA	50000.00	50000.00	05/10/2017	

Schedule Total	50000.00
Item Total	50000.00
Total PO Amount	50000.00

Authorized Signature

