

UNT Health Science Center
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000140998	Date 11-28-2017	Revision 1 - 2018-03-20
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Harpool,Denise L	Phone 940/369-5500	Currency

Supplier: 0000040507
 All-Fair Electric Inc
 3340-C N Beach St
 Haltom City TX 76111
 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	Labor and equipment to install floor plugs in the Everett 7th floor classrooms - ADD CHANGE ORDER 1 \$876.00 to add 6 duplex receptacles for TV's and power for projectors		1.00	EA	31500.00	31500.00	01/15/2018
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Schedule Total 31500.00

Item Total 31500.00

Total PO Amount 31500.00

Authorized Signature

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