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

**Supplier:** 000003467  
ThyssenKrupp Elevator Corp  
4355 Excel Pkwy Ste 800  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | FY19 Blanket -  
Elevator Maintenance for Period Covering  
9/1/2018 through  
8/31/2019. Utilizing Pricing Contract through National IPA Contract #R150801 | | | | 12.00 | EA | 10656.22 | 127874.64 | 09/27/2019 |

**Schedule Total**  
127874.64

**Item Total**  
127874.64

**Total PO Amount**  
127874.64

---

**Authorized Signature**