

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000151288	06-03-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000058348
 All Janitorial Services Inc
 PO Box 425
 Allen TX 75013
 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 Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bid per spot bid fair IFB-763-19-2001-GO for cleaning services for 1405 May Street Locations and the Seminary Clinic Cleaning will be from June 3, 2019 - June 2, 2020 For 1412 May Street that cleaning will be for 9 months due to construction		1.00	MO	20700.00	20700.00	05/31/2019

Schedule Total 20700.00

Item Total 20700.00

Total PO Amount 20700.00

Authorized Signature