

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000151478	06-12-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Laster, Tawana Faye	940/369-5500	

**Supplier:** 0000003453  
 RLP Mechanical  
 Contractors  
 4117 N Hwy 77  
 Waxahachie TX 75165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Emergency repair of Everett 2nd floor to replace deteriorated waste cast iron pipe and fittings. If this pipe finally breaks it will close down all restrooms in the 8 story Everett building		1.00	EA	22252.00	22252.00	06/11/2019
<b>Schedule Total</b>							22252.00	
<b>Item Total</b>							22252.00	
<b>Total PO Amount</b>							22252.00	

**Authorized Signature**