

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000155643	02-18-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000009385
 Phillips Lawn Sprinkler Inc
 2948 McPhearson Rd
 Fort Worth TX 76140
 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	PO Price	Extended Amt	Due Date
	1 - 1	Estimated time and labor charges to repair sprinkler heads and lines around campus not to exceed \$5000		1.00	EA	5000.00	5000.00	02/17/2020
Schedule Total							5000.00	
Item Total							5000.00	
Total PO Amount							5000.00	

Authorized Signature
