



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000156989	Date 07-07-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	Currency

Supplier: 0000005071
 Texas Air Systems Inc
 6029 W Campus Circle Dr
 Ste 100
 Irving TX 75063
 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	To provide materials and parts to replace pumping traps in Air Handler 2 and 7 in RES to upgrade condensate returns in the air handlers using TIPS 18010101		1.00	EA	97865.00	97865.00	07/06/2020
Schedule Total							<u>97865.00</u>	
	2 - 1	Payment and Performance bonds for project		1.00	EA	2608.00	2608.00	07/06/2020
Schedule Total							<u>2608.00</u>	
	3 - 1	change order		1.00	EA	0.00	0.00	07/06/2020
Schedule Total							<u>0.00</u>	
Total PO Amount							100473.00	

Authorized Signature