



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000161861	<b>Date</b> 08-02-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone/ Email</b> 940/369-5500 Monica. Madrid@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026278  
 Southwest Elevator LLC  
 301 Commerce St Ste 2360  
 Fort Worth TX 76102-4154  
 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	Charges to upgrade two passenger elevators number 14 and 15		1.00	EA	565000.00	565000.00	07/30/2021
<b>Schedule Total</b>							<u>565000.00</u>	
	2 - 1	change order		1.00	EA	0.00	0.00	07/30/2021
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	payment and performance bonds		1.00	EA	14059.00	14059.00	07/30/2021
<b>Schedule Total</b>							<u>14059.00</u>	
	4 - 1	fee for using co-op 791 Contract 200303		1.00	EA	11300.00	11300.00	07/30/2021
<b>Schedule Total</b>							<u>11300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">590359.00</span>	

Authorized Signature