



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000161861	Date 08-02-2021	Revision 1 - 2022-07-11
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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. This document is reproduced for reporting 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
Schedule Total							<u>565000.00</u>	
	2 - 1	change order 1 to do additional work by providing wiring and lights for two new code compliant sump pumps		1.00	EA	45190.00	45190.00	07/30/2021
Schedule Total							<u>45190.00</u>	
	3 - 1	payment and performance bonds adding \$1497.70 to PO for the additional charges on bonds for change order 1		1.00	EA	15556.70	15556.70	07/30/2021
Schedule Total							<u>15556.70</u>	
	4 - 1	fee for using co-op 791 Contract 200303		1.00	EA	11300.00	11300.00	07/30/2021
Schedule Total							<u>11300.00</u>	
Total PO Amount							637046.70	

Authorized Signature