



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162290	<b>Date</b> 09-03-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

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

**Attention:** Sys Fac  
 Construction-Gen

**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	RES 3rd Floor - Omnia TXR150501-307247 - Proposal OPP5671 - General Construction Agreement - Remove and Replace Acid Waste Pipe - Signed by G. Anderson 8/10/2021		1.00	EST	28932.06	28932.06	09/03/2021
<b>Schedule Total</b>							<u>28932.06</u>	
	2 - 1	Bond		1.00	EST	222.55	222.55	09/03/2021
<b>Schedule Total</b>							<u>222.55</u>	
	3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	09/03/2021
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>29154.61</u>	

Authorized Signature