



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162349	Date 09-09-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000022648
Electronic Facilities
Systems Inc
1029 W Enon Ave
Fort Worth TX 76140
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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	FY 22 blanket order estimate for repairs needed at all parking lot and garages with electronic entry and arms.		1.00	EA	3000.00	3000.00	09/08/2021

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature