



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162487	Date 09-17-2021	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: 0000016069
 Quantum Mechanical
 Services Inc
 5001 Rondo Dr Ste 100
 Fort Worth TX 76106
 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 EAD chiller controller to extend the life of the chiller and make it more efficient Using TIPS co op contract 210205		1.00	EA	16595.81	16595.81	09/15/2021
Schedule Total							<u>16595.81</u>	
	2 - 1	CHANGE ORDER		1.00	EA	0.00	0.00	09/15/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							16595.81	

Authorized Signature