



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163431	Date 11-22-2021	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: 0000031351
 Texas Industrial Security Inc
 101 Summit Ave Ste 404
 Fort Worth TX 76102-2618
 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	Security guard for campus due to shortage of police and operators on campus Charges will be for September 16 - November 30, 2021		1.00	EA	12363.68	12363.68	11/19/2021
Schedule Total							<u>12363.68</u>	
	2 - 1	charges on invoice for first 15 days of September.		1.00	EA	2033.50	2033.50	11/19/2021
Schedule Total							<u>2033.50</u>	
Total PO Amount							14397.18	

Authorized Signature