



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER | | Dispatch Via Email |
|---|--|-----------------------------------|
| Purchase Order HS763-0000163608 | Date 12-09-2021 | Revision 1 - 2022-01-31 |
| 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: 0000003453
RLP Mechanical
Contractors
4117 N Highway 77
Waxahachie TX 75165
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1 | revised charges to replace sinks in exam rooms on the first floor of the HP building and to remove overtime hours not needed. reduces the PO by \$340 | 1.00 | EA | 21327.00 | 21327.00 | 12/09/2021 |

Schedule Total 21327.00

Total PO Amount 21327.00

Authorized Signature