



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
|   |  | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b><br>HS763-0000163625 | <b>Date</b><br>12-13-2021  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                             | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laster,Tawana Faye        | <b>Phone/ Email</b><br>940/369-5500<br>Tawana.<br>Laster@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030749  
LarMar Industries, Inc  
4700 Keller Haslet Rd Ste  
102  
Fort Worth TX 76244-8141  
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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | to remove and install<br>new block heater for<br>the generator in CBH.<br>This is necessary to<br>make the generator<br>function during a<br>freeze. |                          | 1.00     | EA  | 2495.00                                    | 2495.00      | 12/13/2021 |

**Schedule Total** 2495.00

**Total PO Amount** 2495.00

Authorized Signature