



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163626	<b>Date</b> 12-13-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**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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**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	Scope to install 1 phoenix supply air valve duct and air devices		1.00	EA	8986.00	8986.00	12/13/2021
<b>Schedule Total</b>							<u>8986.00</u>	
	2 - 1	HVAC overtime charges		1.00	EA	1532.00	1532.00	12/13/2021
<b>Schedule Total</b>							<u>1532.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10518.00</span>	

Authorized Signature