



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163995	Date 02-01-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000003192
 Communication Concepts
 4216 Hahn Blvd
 Haltom City TX 76117-1711
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-0392

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HP Building - General Construction Agreement - Install New Fire Alarm System - Signed by G. Anderson 1/19/2022		1.00	EST	277328.97	277328.97	01/31/2022
Schedule Total						<u>277328.97</u>	
2 - 1	Payment & Performance Bond		1.00	EST	7110.99	7110.99	01/31/2022
Schedule Total						<u>7110.99</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	01/31/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						284439.96	

Authorized Signature
