



# 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> HS763-0000164259	<b>Date</b> 02-28-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 owain.snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004853  
Great Southwestern  
Fire&Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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 Charge for monitoring  
day care center fire  
panel

1.00 EA

400.00

400.00

02/25/2022

**Schedule Total**

400.00

**Total PO Amount**

400.00

**Authorized Signature**