



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164709	Date 04-12-2022	Revision
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: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 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:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Charges to provide new hot water unit in RES using co-op Omnia contract #R200403		1.00	EA	18065.76	18065.76	04/29/2022
Schedule Total						<u>18065.76</u>	
2 - 1	change order		1.00	EA	0.00	0.00	04/29/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						18065.76	

Authorized Signature