



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164918	Date 05-04-2022	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: 0000005071
 Texas AirSystems, LLC
 6029 Campus Circle Dr W
 Ste 100
 Irving TX 75063-2768
 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 #: 2022-1673

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HSC RES AHU HOT WATER UPGRADE - TIPS 22010601 - General Construction Agreement - TCM 2022- 1673 - Executed by C. Fox 4/19/2022		1.00	EST	964700.00	964700.00	05/04/2022
Schedule Total						<u>964700.00</u>	
2 - 1	TIPS Fee		1.00	EST	20000.00	20000.00	05/04/2022
Schedule Total						<u>20000.00</u>	
3 - 1	Bonds		1.00	EST	13300.00	13300.00	05/04/2022
Schedule Total						<u>13300.00</u>	
4 - 1	Pending Change Orders		1.00	EST	0.00	0.00	05/04/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>998000.00</u>	

Authorized Signature