



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164938	Date 05-06-2022	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: 0000059242
 Brandt Companies LLC
 1728 Briercroft Ct
 Carrollton TX 75006
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Charges to provide and install a 10" duct silencer to prevent noise from adjacent mechanical room		1.00	EA	9785.00	9785.00	05/31/2022

Replenishment Option: Standard

Schedule Total 9785.00

Total PO Amount 9785.00

Authorized Signature