



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000165316	06-16-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000026278
 Southwest Elevator LLC
 301 Commerce St Ste 2360
 Fort Worth TX 76102-4154
 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

TCM Contract #: 2020-0989

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	elevator maintenance Doing new PO for change in chart string.FY 22 Charges for maintenance of elevators on HSC campus from the period September 1, 2021- August 31, 2022		1.00	EA	96170.12	96170.12	06/16/2022
Schedule Total						96170.12	
2 - 1	elevator maintenance Adding funds to PO as error made in payments and two invoices equaling \$9000 was paid off of this PO.		1.00	EA	40000.00	40000.00	06/16/2022
Schedule Total						40000.00	
Total PO Amount						136170.12	

Authorized Signature