# Purchase Order

**Supplier:** 0000005071

Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>remove unwanted or misplaced eye wash stations and install new upgraded eye wash stations where they are needed around campus to bring them up to code. Using Tips contract 22010601</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88087.00</td>
<td>88087.00</td>
<td>10/20/2022</td>
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<tr>
<td>2</td>
<td>payment bond for project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1145.00</td>
<td>1145.00</td>
<td>10/20/2022</td>
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</tbody>
</table>

**Schedule Total** 88087.00

**Schedule Total** 1145.00

**Total PO Amount** 89232.00