



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000168479	04-12-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000075143  
 Business Flooring Partners  
 LLC  
 7341 Dogwood Park  
 Richland Hills TX 76118-  
 6484  
 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.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CERAMIC TILE MATERIALS 3500 SQ FT - DOWN TO EARTH 4X8X9X16 Using Buy Board 642-21		3500.00	SQF	7.75	27125.00	04/28/2023
<b>Schedule Total</b>						<u>27125.00</u>	
2 - 1	UNDERLAYMENT LATICRETE 254 PLATINUM THIN SET 50 LB BAGS		85.00	BAG	55.50	4717.50	04/28/2023
<b>Schedule Total</b>						<u>4717.50</u>	
3 - 1	LATICRETE PERMACOLOR SELECT BASE ONLY GROUT		70.00	BAG	40.50	2835.00	04/28/2023
<b>Schedule Total</b>						<u>2835.00</u>	
4 - 1	LATICRETE PERMACOLOR SELECT COLOR PACKS FOR GROUT		70.00	BAG	11.25	787.50	04/28/2023
<b>Schedule Total</b>						<u>787.50</u>	
5 - 1	UNDERLAYMENT MAPECEM QUICKPATCH		5.00	LB	21.82	109.10	04/28/2023
<b>Schedule Total</b>						<u>109.10</u>	
6 - 1	LABOR DEMO PREP AND INSTALL TILE		3500.00	HR	11.25	39375.00	04/28/2023
<b>Schedule Total</b>						<u>39375.00</u>	
7 - 1	ACCESSORIES MATERIALS SIKAFLEX CONCRETE FIX		40.00	EA	13.50	540.00	04/28/2023

**Authorized Signature**



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<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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<b>Schedule Total</b>							540.00
8 - 1	ACCESSORIES MATERIALS SIKAFLEX 3/4" BACKROD		30.00	EA	12.75	382.50	04/28/2023
<b>Schedule Total</b>							382.50
9 - 1	ACCESSORIES MATERIALS SIKAFLEX SELF LEVELING SEALANT		100.00	EA	26.25	2625.00	04/28/2023
<b>Schedule Total</b>							2625.00
10 - 1	LABOR DEMO EXISITING CAULK, PREP AND RECAULK JOINTS		600.00	FT	7.50	4500.00	04/28/2023
<b>Schedule Total</b>							4500.00
11 - 1	PAYMENT BOND		1.00	EA	995.00	995.00	04/28/2023
<b>Schedule Total</b>							995.00
<b>Total PO Amount</b>							83991.60

**Authorized Signature**