

Purchase Order

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

Dispatch Via Email Purchase Order Date Revision HS763-0000168479 04-12-2023 Freight Terms Ship Via Payment Terms 30 days Dest, prepay & add GROUND Buyer Phone/ Email Currency 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 This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

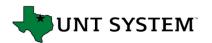
Attention: Facilities Admin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.

4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID:		Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOI		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
					Schedule Total	27125.00	
2 - 1	UNDERLAYMENT LATICRETE 254 PLATINUM THIN SET 50 LB BAGS		85.00	BAG	55.50	4717.50	04/28/2023
					Schedule Total	4717.50	
3 - 1	LATICRETE PERMACOLOR SELECT BASE ONLY GROUT	:	70.00	BAG	40.50	2835.00	04/28/2023
					Schedule Total	2835.00	
4 - 1	LATICRETE PERMACOLOR SELECT COLOR PACKS FOR GROUT		70.00	BAG	11.25	787.50	04/28/2023
					Schedule Total	787.50	
5 - 1	UNDERLAYMENT MAPECEM QUICKPATCH	ſ	5.00	LB	21.82	109.10	04/28/2023
					Schedule Total	109.10	
6 - 1	LABOR DEMO PREP AND INSTALL TILE		3500.00	HR	11.25	39375.00	04/28/2023
					Schedule Total	39375.00	
7 - 1	ACCESSORIES MATERIAI SIKAFLEX CONCRETE FI		40.00	EA	13.50	540.00	04/28/2023

Authorized Signature



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Replenishment Option: Standard Tax Exempt? Tax Exempt ID: Line-Item/Description Mfg ID Quantity UOM **PO Price** Extended Amt Due Date Sch 540.00 **Schedule Total** 8 - 1 ACCESSORIES MATERIALS 30.00 EΑ 12.75 382.50 04/28/2023 SIKAFLEX 3/4" BACKROD **Schedule Total** 382.50 ACCESSORIES MATERIALS 100.00 26.25 04/28/2023 9 - 1 FΑ 2625.00 SIKAFLEX SELF LEVELING SEALANT 2625.00 **Schedule Total** LABOR DEMO EXISITING 7.50 10 - 1 600.00 FT 4500.00 04/28/2023 CAULK, PREP AND RECAULK JOINTS 4500.00 **Schedule Total** 11 - 1 PAYMENT BOND 1.00 EΑ 995.00 995.00 04/28/2023 995.00 **Schedule Total Total PO Amount** 83991.60

Authorized Signature