



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000168639	Date 05-02-2023	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002011
 Argent Associates Inc
 1060 Lousons Rd
 Union NJ 07083
 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.
 4200
 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	site survey		1.00	EA	450.00	450.00	05/19/2023
Schedule Total							<u>450.00</u>	
	2 - 1	remove and install DAS omni Antenna		1.00	EA	6547.35	6547.35	05/19/2023
Schedule Total							<u>6547.35</u>	
	3 - 1	CLOSE OUT PROJECT TAKE PICTURES CREATE REPORT		1.00	EA	750.00	750.00	05/19/2023
Schedule Total							<u>750.00</u>	
Total PO Amount							<u>7747.35</u>	

Authorized Signature
