



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003699	<b>Date</b> 05-02-2024	<b>Revision</b> 1 - 2024-12-09
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** James Calaway

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

**Excise Registration Code:** UNTS TCM 2024-1472

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2022 HSC CCAP - Library Fl 2,3,4 - General Construction Agreement		1.00	EA	849602.00	849602.00	05/02/2024	
<b>Schedule Total</b>						<u>849602.00</u>		
2 - 1	Payment & Performance Bond		1.00	EA	23514.00	23514.00	05/02/2024	
<b>Schedule Total</b>						<u>23514.00</u>		
3 - 1	<b>Change Order #1</b>		1.00	EA	41345.00	41345.00	05/02/2024	
<b>Schedule Total</b>						<u>41345.00</u>		
<b>Total PO Amount</b>						<u>914461.00</u>		

Authorized Signature