



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003732	Date 05-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

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

Attention: Harold Lease

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 2024-1515

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	HP Boiler Replacement - General Construction Agreement			1.00	EA	116040.00	116040.00	05/06/2024
							Schedule Total	<u>116040.00</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	1970.00	1970.00	05/06/2024
							Schedule Total	<u>1970.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	0.01	0.01	05/06/2024
							Schedule Total	<u>0.01</u>	
							Total PO Amount	<u>118010.01</u>	

Authorized Signature