



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003818	Date 05-14-2024	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.
This document is
reproduced for reporting
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 2024-1517

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	MET 240, 250 Replace Lighting - General Construction Agreement			1.00	EA	313395.00	313395.00	05/14/2024
							Schedule Total	<u>313395.00</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	1485.00	1485.00	05/14/2024
							Schedule Total	<u>1485.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	0.01	0.01	05/14/2024
							Schedule Total	<u>0.01</u>	
							Total PO Amount	<u>314880.01</u>	

Authorized Signature