



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003905	Date 05-20-2024	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: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Randall
Christopher

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: 2024-1593

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC Maintenance Only Projects - General Construction Agreement		1.00	EA	80783.24	80783.24	05/20/2024
Schedule Total							<u>80783.24</u>	
	2 - 1	Payment Bond		1.00	EA	2234.69	2234.69	05/20/2024
Schedule Total							<u>2234.69</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	05/20/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							83017.94	

Authorized Signature