



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004544	Date 07-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007012
Air Quality Systems LLC
207 W Main St Ste 202
Allen TX 75013-2780
United States

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

Attention: Monika Parlov

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: 2024-1044

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	PLEXIGLAS LAB HOODS		3.00	EA		4140.00	12420.00	07/08/2024
						Schedule Total		<u>12420.00</u>	
	2 - 1	MECHANICAL INSTALLATION		1.00	EA		1105.00	1105.00	07/08/2024
						Schedule Total		<u>1105.00</u>	
						Total PO Amount		13525.00	

Authorized Signature