



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006410	Date 10-24-2024	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: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
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 2025-2696

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 Boiler 3 Upgrade - General Construction Agreement			1.00	EA	115513.00	115513.00	11/26/2024
							Schedule Total	<u>115513.00</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	2672.00	2672.00	11/26/2024
							Schedule Total	<u>2672.00</u>	
							Total PO Amount	118185.00	

Authorized Signature