



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00006574	<b>Date</b> 11-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 2025-2817

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EAD Chiller 3 Replacement - General Construction Agreement		1.00	EA	98838.08	98838.08	12/13/2024	
<b>Schedule Total</b>						<u>98838.08</u>		
2 - 1	Payment & Performance Bond		1.00	EA	2496.54	2496.54	12/13/2024	
<b>Schedule Total</b>						<u>2496.54</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">101334.62</span>		

**Authorized Signature**