



Purchase Order

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print	
Purchase Order HS763-HS00013491		Date 12-08-2025	Revision
Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley		Phone/ Email 940/369-5500 Ashley.	Currency Barraza@untsystem.edu

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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Attention: Johnny McElroy

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 2026-4816

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES & EAD TUNNEL LEAK RENOVATION - General Construction Agreement		1.00	EA	118440.00	118440.00	01/20/2026
					Schedule Total	<u>118440.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	2759.00	2759.00	01/20/2026
					Schedule Total	<u>2759.00</u>	
						Total PO Amount	<u>121199.00</u>

Authorized Signature