



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00013501 | <b>Date</b><br>09-01-2025   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-  
Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

|  | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--|-----------------|------------|-----------------|---------------------|-----------------|
| 1 - 1      TDI - CETS ELECTRICAL<br>WORK | 1.00            | EA         | 7995.00         | 7995.00             | 01/20/2026      |

**Schedule Total**      7995.00

**Total PO Amount**      7995.00

**Authorized Signature**