## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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

### Attention: Facilities-Gen

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

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### Line-Sch Item/Description
Emergency repair to 2 roof drain basins and associated down spouts. Because of a seal in the roof drain it has created a roof leak into the room.

### Mfg ID
1.00

### Quantity
1.00

### EST
7000.00

### PO Price
7000.00

### Extended Amt
7000.00

### Due Date
03/11/2019

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### Schedule Total
7000.00

### Item Total
7000.00

### Total PO Amount
7000.00

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Authorized Signature

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Dispatch Via Email

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<th>Revision</th>
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<td>03-12-2019</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laster, Tawana Faye</td>
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