



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243297	Date 09-01-2021	Revision 1 - 2022-03-02
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000019087
 Firetrol Protection Systems,
 Inc.
 10320 Markison Rd
 Dallas TX 75238-1648
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 fire systems inspection and maintenance with an enhanced focus on alarm systems for All UNT Campus		1.00	EST	20000.00	20000.00	08/31/2022

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature