



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243316	<b>Date</b> 09-01-2021	<b>Revision</b> 2 - 2022-02-24
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004807  
 Mid-South Fire Solutions  
 LLC  
 669 Aero Dr  
 Shreveport LA 71107-6943  
 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

**TCM Contract #:** 850116

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FIRE JOC RENEWAL Year 2 of 3. RFP752-19- 913DH. Blanket order for fire systems inspection and maintenance with a focus on extinguishing systems for All UNT Campus as needed through 08/31/22		1.00	EA	170000.00	170000.00	08/10/2021
<b>Schedule Total</b>						170000.00	
<b>Total PO Amount</b>						170000.00	

**Authorized Signature**