



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243499	Date 09-08-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000003467
 ThyssenKrupp Elevator
 Corp
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY22. FOR SERVICE AND INVOICING ON OR AFTER 9/1/21 THRU 08/31/22. TCPN #R200502. Blanket order for elevator maintenance and services to be performed on E&G Buildings, including yearly inspections and full time mechanic.		1.00	EA	266421.48	266421.48	08/31/2022
Schedule Total						<u>266421.48</u>	
2 - 1	FY22. FOR SERVICE AND INVOICING ON OR AFTER 9/1/21 THRU 08/31/22. TCPN #R200502. Blanket order for elevator maintenance and services to be performed on Athletics Building, including yearly inspections and full time mechanic.		1.00	EA	23047.28	23047.28	08/31/2022
Schedule Total						<u>23047.28</u>	
Total PO Amount						289468.76	

Authorized Signature