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

Supplier: 0000003467
ThyssenKrupp Elevator Corp
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order.
Laster, Tawana Faye
Phone/ Email
940/369-5500
Tawana.
Laster@untsystem.edu

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

Payment Terms
1 Day Pay
Freight Terms
Desl. prepay & add
Ship Via
GROUND
Currency

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>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&amp;G Buildings, including yearly inspections and full time mechanic.</td>
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Authorized Signature