



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243910	Date 09-09-2021	Revision 1 - 2022-01-28
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005369
 ISI Commercial
 Refrigeration
 1461 S Belt Line Rd Ste 100
 Coppell TX 75019
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Facilities-Athletics
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	Equipment Repairs		1.00	EA	11000.00	11000.00	09/09/2021
Schedule Total						<u>11000.00</u>	
Total PO Amount						11000.00	

Authorized Signature