



# 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> NT752-0000245171	<b>Date</b> 10-21-2021	<b>Revision</b> 1 - 2022-05-23
<b>Payment Terms</b> 1 Day Pay	<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:** 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:** Union Admin

**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	Blanket Purchase Order for various elevator repairs for the Union Maintenance for FY2022		1.00	EST	6000.00	6000.00	10/21/2021
<b>Schedule Total</b>						<u>6000.00</u>	
<b>Total PO Amount</b>						<u>6000.00</u>	

**Authorized Signature**