



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000245529	11-04-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
1 Day Pay	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blanket Purchase Order for monthly elevator service for 5 elevators in the UNT Student Union for FY22		1.00	EST	26561.60	26561.60	11/03/2021
<b>Schedule Total</b>							26561.60	
<b>Total PO Amount</b>							26561.60	

Authorized Signature