



# 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> NT752-0000245577	<b>Date</b> 11-05-2021	<b>Revision</b> 1 - 2022-02-18
<b>Payment Terms</b> 30 days	<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:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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	PO Price	Extended Amt	Due Date
	1 - 1	Emergency replacement of 2 boilers in Chemistry Mechanical Room		1.00	EST	183777.00	183777.00	11/04/2021
<b>Schedule Total</b>							<u>183777.00</u>	
	2 - 1	Bond		1.00	EST	3500.00	3500.00	11/04/2021
<b>Schedule Total</b>							<u>3500.00</u>	
	3 - 1	Change order		1.00	EST	0.00	0.00	11/04/2021
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">187277.00</span>	

**Authorized Signature**