



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000246117	11-30-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000033070
 Restoration Specialist LLC
 4808 Simonton
 Dallas TX 75244-5317
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CVAD - Art Building Water mitigation of flood cause by a water line.		1.00	EA	20000.00	20000.00	11/30/2021
Schedule Total							20000.00	
	2 - 1	Change order		1.00	EA	0.00	0.00	11/30/2021
Schedule Total							0.00	
Total PO Amount							20000.00	

Authorized Signature