



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248073	Date 03-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000004807
 Mid-South Fire Solutions
 LLC
 669 Aero Dr
 Shreveport LA 71107-6943
 United States

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

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1399

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Discovery Park Fire Pumps - Proposal 1519 - JOC Job Order - TCM 2022-1399 - Executed by C. Gibson 3/4/2022		1.00	EST	42402.00	42402.00	03/21/2022
Schedule Total						<u>42402.00</u>	
2 - 1	Bonds		1.00	EST	1061.00	1061.00	03/21/2022
Schedule Total						<u>1061.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	03/21/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						43463.00	

Authorized Signature