



Purchase Order

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

| | | Dispatch Via Email |
|-----------------------|--|--------------------|
| Purchase Order | Date | Revision |
| NT752-0000248087 | 03-21-2022 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| David,Ameena | 940/369-5500 Ameena. David@untsystem.edu | |

Supplier: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 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 #: 2022-1450

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UNT West Hall Lobby & Corridor Refresh - Proposal JO22-01-18 - RFP752-19-913DH - Replace Existing and Relocate Existing Fire Devices - JOC Job Order - TCM 2022- 1450 - Executed by C. Gibson 3/15/2022 | | 1.00 | EST | 32945.00 | 32945.00 | 03/21/2022 |
| Schedule Total | | | | | | 32945.00 | |
| 2 - 1 | Pending Change Orders | | 1.00 | EST | 0.00 | 0.00 | 03/21/2022 |
| Schedule Total | | | | | | 0.00 | |
| Total PO Amount | | | | | | 32945.00 | |

Authorized Signature