



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248471	04-28-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000005660
 Southwest Solutions Group
 Inc
 2535 E State Highway 121
 Ste 110B
 Lewisville TX 75056-5025
 United States

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

Attention: University Library-
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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 #: 2022-1662

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Power Upgrade to Moving Carrier Storage at Annex. Per Drawing: 109430- COM-1 SYSTEM A, B, C Upgrade (see attached quoted for full details).		1.00	EST	569502.70	569502.70	04/06/2022

Schedule Total 569502.70

Total PO Amount 569502.70

Authorized Signature