



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248873	04-26-2022	
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: 0000012273
 DFW SaniGLAZE
 4526 Lenox Avenue
 Jacksonville FL 32205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 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 #: 2022-1387

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 Willis Library 1st-4th Bathroom Finish Renovation - TXMAS-6-73010 - General Construction Agreement - SaniGlaze Over All Tiled Surfaces and Partitions - TCM 2022-1387 - Executed by C. Gibson 3/4/2022		1.00	EST	149067.04	149067.04	04/26/2022
Schedule Total						149067.04	
2 - 1	Bonds		1.00	EST	4472.00	4472.00	04/26/2022
Schedule Total						4472.00	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/26/2022
Schedule Total						0.00	
Total PO Amount						153539.04	

Authorized Signature