



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order	Date	Revision
NT752-0000249003	05-03-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004952
Door Control Services Inc
321 VZ County Rd 4500
Ben Wheeler TX 75754
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrill Hall - Replace (3) ADA Sliding Entrance Doors - Includes Materials & Labor		1.00	EST	36909.00	36909.00	05/31/2022
Schedule Total						36909.00	
2 - 1	Change Order		1.00	EST	0.00	0.00	05/31/2022
Schedule Total						0.00	
Total PO Amount						36909.00	

Authorized Signature