



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000249935	06-13-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 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	Bruce Hall - Piping for 6" Downspout at the SW Entrance Underground to an Area Drain		1.00	EST	16069.00	16069.00	06/13/2022
<b>Schedule Total</b>						16069.00	
<b>Total PO Amount</b>						16069.00	

**Authorized Signature**