



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250072	Date 06-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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

Attention: Housing

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inv# 22037.1 - R & R Can Lights at Santa Fe Hall per attached proposa l/ invoice.		1.00	EA	1000.00	1000.00	06/21/2022
Schedule Total							<u>1000.00</u>	
	2 - 1	Inv# 22040.1 - R & R Santa Fe Hall ceiling fans as specified in attached invoice / proposal		1.00	EA	2500.00	2500.00	06/21/2022
Schedule Total							<u>2500.00</u>	
	3 - 1	Inv# 22039.1 - R & R Tradition Hall Lobby can lights as specified on attached invoice / proposal		1.00	EA	4500.00	4500.00	06/21/2022
Schedule Total							<u>4500.00</u>	
Total PO Amount							8000.00	

Authorized Signature