# Purchase Order

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

## Supplier:
0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
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. 4200
Denton TX 76205
United States

## TCM Contract #:
2022-2194

## Tax Exempt ID:
0000003467

## Tax Exempt?
Yes

## Replenishment Option:
Standard

## Line-Sch

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E&amp;G Buildings</td>
<td>-</td>
<td>1.00</td>
<td>EST</td>
<td>240000.00</td>
<td>240000.00</td>
<td>08/11/2022</td>
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## Schedule Total
240000.00

## Total PO Amount
240000.00

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Authorized Signature