# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000252599</td>
<td>10-17-2022</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid and add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000034302
- HP EnviroVision
- 310 E Trinity Blvd Ste 800
- Grand Prairie TX 75050-8051
- 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. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-0178

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-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 - 1</td>
<td>Renovate Wooten 225D History Workroom - TIPS 220101 - General Construction Agreement - Abatement Services - TCM 2023-0178 - Executed by C. Gibson 10/3/2022</td>
<td></td>
<td>1.00 EST</td>
<td>7169.00</td>
<td>7169.00</td>
<td>10/14/2022</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>10/14/2022</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 7169.00