



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000254940	Date 02-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 #: 2023-0784

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Life Science AHU 1 Lab Chill Water Coil - BuyBoard 638- 21 - General Construction Agreement - TCM 2023- 0784 - Executed by C. Gibson 2/23/2023		1.00	EST	61580.00	61580.00	02/27/2023
Schedule Total						61580.00	
2 - 1	Payment Bond		1.00	EST	1541.00	1541.00	02/27/2023
Schedule Total						1541.00	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	02/27/2023
Schedule Total						0.00	
Total PO Amount						63121.00	

Authorized Signature