**Purchase Order**

- **Supplier:** 0000004595 CBS Mechanical Inc
- **Supplier Address:** 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:** 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:**
- **Line- Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<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>
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**Schedule Total**

- 61580.00

- 1541.00

- 0.00

**Total PO Amount**

- 63121.00

**Authorized Signature**