**Purchase Order**

- **Purchase Order Date Revision**: NT752-0000255258 03-16-2023
- **Payment Terms**: 30 days, Freight Terms (Dest. prepay & add), Ship Via (GROUND)
- **Attention**: Sys Fac Construction-Gen
- **Bill To**: UNT System Business Service Center
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **TCM Contract #**: 2023-0767

## Supplier Information
- **Supplier**: 0000052633 Core Construction Services of Texas Inc
  - 10625 N County Rd
  - Frisco TX 75034-3827
  - United States

## Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To Information
- **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 # Information
- **TCM Contract #**: 2023-0767
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Item Information
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<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**: 375823.08

**Schedule Total**: 2282.91

**Schedule Total**: 0.00

**Total PO Amount**: 380805.99

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**Authorized Signature**