**Purchase Order**

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

**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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**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 #:** 2023-0987

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: 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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<td>Renovate Terrill &amp; Marquis Drainage - BuyBoard 638-21 - General Construction Agreement - TCM 2023-0987 - Executed by C. Gibson 3/30/23</td>
<td>1.00 EST 37103.74</td>
<td>37103.74 04/06/2023</td>
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<td>Payment Bond</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>0.00 04/06/2023</td>
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**Schedule Total**  
37103.74

**Schedule Total**  
556.55

**Schedule Total**  
0.00

**Total PO Amount**  
37660.29

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Authorized Signature