



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000255665	04-06-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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 #: 2023-0987

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 Terrill & Marquis Drainage - BuyBoard 638-21 - General Construction Agreement - TCM 2023-0987 - Executed by C. Gibson 3/30/23		1.00	EST	37103.74	37103.74	04/06/2023
Schedule Total						<u>37103.74</u>	
2 - 1	Payment Bond		1.00	EST	556.55	556.55	04/06/2023
Schedule Total						<u>556.55</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/06/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						37660.29	

Authorized Signature