



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000255747	Date 04-12-2023	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.
 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 #: 2023-1032

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Physics Building Drain Install - BuyBoard 638-21 - General Construction Agreement - TCM 2023- 1032 - Executed by C. Gibson 4/5/2023		1.00	EST	59372.42	59372.42	04/11/2023
Schedule Total						<u>59372.42</u>	
2 - 1	Payment Bond		1.00	EST	1449.00	1449.00	04/11/2023
Schedule Total						<u>1449.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/11/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>60821.42</u>	

Authorized Signature