



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000719	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries, Inc  
 13850 Diplomat Dr  
 PO Box 300008  
 Dallas TX 75234-8812  
 United States

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

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1460

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Clark Hall MEP - General Construction Agreement		1.00	EA		560208.37	560208.37	07/26/2023
								<b>Schedule Total</b>	<u>560208.37</u>
	2 - 1	Payment & Performance Bonds		1.00	EA		11194.52	11194.52	07/26/2023
								<b>Schedule Total</b>	<u>11194.52</u>
	3 - 1	Pending Change Orders		1.00	EA		0.01	0.01	07/26/2023
								<b>Schedule Total</b>	<u>0.01</u>
								<b>Total PO Amount</b>	<u>571402.90</u>

**Authorized Signature**