



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000807	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

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

Attention: Apryl Dane

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: 2023-1632

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate LS - B Lab Exhaust - General Construction Agreement		1.00	EA	719330.00	719330.00	07/31/2023
Schedule Total							<u>719330.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	18000.00	18000.00	07/31/2023
Schedule Total							<u>18000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/31/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							737330.01	

Authorized Signature