



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002484	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Taelon Payne

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	replace the damaged Belts on elevator two (2) at UNT Rawlins.		1.00	EA	33038.52	33038.52	10/11/2023	
Schedule Total						<u>33038.52</u>		
2 - 1	Bond		1.00	EA	246.00	246.00	10/11/2023	
Schedule Total						<u>246.00</u>		
Total PO Amount						33284.52		

Authorized Signature