



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004326	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Scott Harris

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: 2022-2217

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912		1.00	EA	15000.00	15000.00	12/20/2023	
Schedule Total						<u>15000.00</u>		
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	366.54	366.54	12/20/2023	
Schedule Total						<u>366.54</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						15366.55		

Authorized Signature