



# 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-NT00004615	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000029270  
 McKinstry Essention, LLC  
 5005 3rd Ave S  
 Seattle WA 98134-2423  
 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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317		1.00	EA	790.00	790.00	01/09/2024	
<b>Schedule Total</b>						790.00		
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						0.01		
<b>Total PO Amount</b>						790.01		

**Authorized Signature**