



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004619	Date 01-09-2024	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: Randy Salsman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untssystem.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	Discovery Park Lab Air Compressor Replacement - General Construction Agreement		1.00	EA	421007.00	421007.00	01/09/2024
Schedule Total						<u>421007.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	15908.00	15908.00	01/09/2024
Schedule Total						<u>15908.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						436915.01	

Authorized Signature