



Purchase Order

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

| | | |
|-------------------------------------------|---------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006364 | Date 03-25-2024 | 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: 0000024562
 Technical Safety Services
 LLC
 620 Hearst Ave
 Berkeley CA 94710-1922
 United States

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

Attention: Terri Pierce

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 | SRB 2nd Floor - ASHRAE 110 Fume Hood Testing | | 1.00 | EA | 22950.00 | 22950.00 | 03/25/2024 | |
| Schedule Total | | | | | | <u>22950.00</u> | | |
| 2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 03/25/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 22950.01 | | |

Authorized Signature