



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007251	Date 04-30-2024	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: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Replace Victory Hall Boiler - General Construction Agreement		1.00	EA	123762.75	123762.75	04/30/2024	
Schedule Total						<u>123762.75</u>		
2 - 1	Bonds		1.00	EA	2125.16	2125.16	04/30/2024	
Schedule Total						<u>2125.16</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	04/30/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>125887.92</u>		

Authorized Signature