



# 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-NT00007962	<b>Date</b> 05-30-2024	<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:** 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@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	Maintain Campus Cooling Tower Fill - General Construction Agreement		1.00	EA	610318.00	610318.00	05/30/2024
<b>Schedule Total</b>						<u>610318.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	15000.00	15000.00	05/30/2024
<b>Schedule Total</b>						<u>15000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	05/30/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">625318.01</span>	

**Authorized Signature**