



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008139	Date 06-07-2024	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: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

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	LVT, Carpet, Rubber base		1.00	EA	42640.00	42640.00	06/07/2024
						Schedule Total	<u>42640.00</u>
2 - 1	Labor - Removal/Install & Delivery		1.00	EA	39060.00	39060.00	06/07/2024
						Schedule Total	<u>39060.00</u>
3 - 1	Payment/Performance Bond		1.00	EA	2200.00	2200.00	06/07/2024
						Schedule Total	<u>2200.00</u>
4 - 1	Change Order		1.00	EA	0.01	0.01	06/07/2024
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>83900.01</u>

Authorized Signature