



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008441	Date 06-20-2024	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: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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

Attention: Taelon Payne

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	Life Science A - Repair York Chiller		1.00	EA	82223.58	82223.58	06/20/2024	
Schedule Total						<u>82223.58</u>		
2 - 1	Bond		1.00	EA	798.00	798.00	06/20/2024	
Schedule Total						<u>798.00</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	06/20/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>83021.59</u>		

Authorized Signature