



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008807	Date 07-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Labor		1.00	EA	5900.00	5900.00	07/02/2024
Schedule Total						<u>5900.00</u>	
2 - 1	Materials		1.00	EA	26864.05	26864.05	07/02/2024
Schedule Total						<u>26864.05</u>	
3 - 1	Trip Charges		1.00	EA	500.00	500.00	07/02/2024
Schedule Total						<u>500.00</u>	
4 - 1	Bond		1.00	EA	581.87	581.87	07/02/2024
Schedule Total						<u>581.87</u>	
5 - 1	Change Order		1.00	EA	0.01	0.01	07/02/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						33845.93	

Authorized Signature