



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009356	Date 07-25-2024	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: 0000044510
 BCI Plumbing, Heating & Air
 400 E Oak St
 Denton TX 76201-4246
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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	Wooten Hall - Underground Hot Water		1.00	EA	58564.00	58564.00	07/25/2024	
Schedule Total						<u>58564.00</u>		
2 - 1	Bond		1.00	EA	1787.00	1787.00	07/25/2024	
Schedule Total						<u>1787.00</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	07/25/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						60351.01		

Authorized Signature