



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011577	Date 10-21-2024	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: 0000004807
 Mid-South Fire Solutions
 LLC
 669 Aero Dr
 Shreveport LA 71107-6943
 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@untssystem.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	Labor & material to add a FTP-40-110VAC high & low alarm on water tank		1.00	EA	13170.50	13170.50	10/21/2024	
Schedule Total						<u>13170.50</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	10/21/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						13170.51		

Authorized Signature