



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00012539	Date 12-02-2024	Revision 1 - 2025-02-19
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 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	TK Elevator Inspire Park FY25 Annual PO		1.00	EA	39000.00	39000.00	12/03/2024	
Schedule Total						<u>39000.00</u>		
2 - 1	TK Elevator Frisco Landing FY25 Annual PO		1.00	EA	15000.00	15000.00	12/03/2024	
Schedule Total						<u>15000.00</u>		
Total PO Amount						54000.00		

Authorized Signature