



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012733	Date 11-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Carl Parsons

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	Renovate Clark Hall Mechanical Room Boiler - General Construction Agreement		1.00	EA	124611.66	124611.66	12/12/2024	
Schedule Total						<u>124611.66</u>		
2 - 1	Bonds		1.00	EA	2180.71	2180.71	12/12/2024	
Schedule Total						<u>2180.71</u>		
Total PO Amount						126792.37		

Authorized Signature