



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00012768 | Date 12-12-2024 | 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: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Install new carpet in the Music 150 - Common areas, using carpet squares "Exposed" Color 008687 | | 1.00 | EA | 23900.00 | 23900.00 | 12/13/2024 | |
| Schedule Total | | | | | | <u>23900.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/13/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 23900.01 | | |

Authorized Signature