



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019363	07-09-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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.
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Attention: Derrick Cripps

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	CERAMIC TILE ENTIRE SPACE		1.00	EA	4155.00	4155.00	07/11/2025
Schedule Total						4155.00	
2 - 1	INSTALL CERAMIC TILE		1.00	EA	4570.00	4570.00	07/11/2025
Schedule Total						4570.00	
3 - 1	FREIGHT / DELIVERY OF MATERIALS		1.00	EA	375.00	375.00	07/11/2025
Schedule Total						375.00	
Total PO Amount						9100.00	

Authorized Signature