

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000007193	Date 12-15-2016	Revision 2 - 2017-12-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Cogdell, Jamie Lee	Phone 940/369-5500	Currency

Supplier: 0000041260
 EMR Elevator Inc
 2320 Michigan Ct
 Arlington TX 76016
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: See Detail Below

Bill To: UNT System Business
 Service Center
 Send to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	FY17 Maintenance		1.00		75389.52	0.00		CLOSED
					Attention: System & External Relations			
					Schedule Total	0.00		
					Item Total	0.00		
2 - 1	FY18 Maintenance		1.00		0.00	0.00		CLOSED
					Attention: System & External Relations			
					Schedule Total	0.00		
					Item Total	0.00		
3 - 1	FY18 Maintenance		1.00		75389.52	75389.52	12/06/2017	
					Attention: Not Specified			
					Schedule Total	75389.52		
					Item Total	75389.52		
					Total PO Amount	75389.52		

Authorized Signature

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