

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008568	Date 09-18-2018	Revision 1 - 2019-05-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	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.
 This document is
 reproduced for reporting
 purposes only.

Attention: System &
 External Relations

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY19 Blanket - Service Elevators & Escalators. Provide Regular & Systematic Maintenance		1.00	EA	69694.76	69694.76	09/14/2018
Schedule Total						69694.76	
Item Total						69694.76	
Total PO Amount						69694.76	

Authorized Signature