

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000009229	09-01-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Madrid,Monica C	940/369-5500	

Supplier: 0000024367
 Johnson Controls Inc.
 3021 West Bend Drive
 Irving TX 75063-3116
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	FY20 Blanket - Basic Mechanical Preventive Maintenance Services (Metasys Building Automation Maintenance) for the UNT System Building.		1.00	EA	25656.25	25656.25	09/01/2019

Schedule Total 25656.25

Item Total 25656.25

Total PO Amount 25656.25

Authorized Signature