



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Email
Purchase Order SY769-0000010237	Date 09-17-2021	Revision 1 - 2021-09-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

Ship To: This is not a valid
Purchase Order.
This document is
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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	FY22 HVAC Services		1.00	EA	17655.00	17655.00	09/13/2021
Schedule Total						17655.00	
Total PO Amount						17655.00	

Authorized Signature