



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010241	Date 01-03-2022	Revision
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: 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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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

TCM Contract #: 2022-685

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elevator and Escalator Maintenance FY20	1.00	YR	70709.52	70709.52	09/13/2021

Schedule Total 70709.52

Total PO Amount 70709.52

Authorized Signature