



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010332	Date 10-14-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000036487
 Cummins Southern Plains
 4855 Mountain Creek Pkwy
 Dallas TX 75236
 United States

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

Attention: Sys Fac
 Construction-Gen

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	1901 Main Street - Estimate 255269 - Repair/Replace Head Gasket on Emergency Generator		1.00	EST	6675.14	6675.14	10/05/2021
Schedule Total							<u>6675.14</u>	
	2 - 1	Pending Increase		1.00	EST	0.00	0.00	10/05/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							6675.14	

Authorized Signature