



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010377	<b>Date</b> 10-27-2021	<b>Revision</b> 1 - 2022-01-14
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000004807  
 Mid-South Fire Solutions  
 LLC  
 669 Aero Dr  
 Shreveport LA 71107-6943  
 United States

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

**Attention:** See Detail Below

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.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	Emergency repair of pipe for fire sprinkler at 1901 Main street on 9.28.21		1.00	EA	2533.02	2533.02	10/20/2021
						Attention: Sys Fac Dev-Gen CodyMcCullough		
						<b>Schedule Total</b>	<u>2533.02</u>	
	2 - 1	<b>for future invoices/extra repairs needed during service call</b>		1.00	EA	<b>6414.00</b>	<b>6414.00</b>	10/20/2021
						Attention: Cody McCulloughSys Fac Dev-Gen		
						<b>Schedule Total</b>	<u>6414.00</u>	
						<b>Total PO Amount</b>	<u>8947.02</u>	

**Authorized Signature**