



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010412	Date 12-09-2021	Revision 1 - 2021-12-22
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untssystem.edu	Currency

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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Attention: Sys Fac Dev-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-990

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	annual fire protections inspections - sprinkler and fire pumps		1.00	EA	2850.00	2850.00	11/11/2021
Schedule Total						<u>2850.00</u>	
2 - 1	annual fire protections inspections - fire alarm		1.00	EA	1500.00	1500.00	11/11/2021
Schedule Total						<u>1500.00</u>	
3 - 1	annual fire protections inspections - fire extinguishers		1.00	EA	322.00	322.00	11/11/2021
Schedule Total						<u>322.00</u>	
4 - 1	PO Increase #1 Labor and material to change out one 6" OS&Y valve in basement park garage and rebuild pump on Fire Pump		1.00	EA	8947.00	8947.00	11/11/2021
Schedule Total						<u>8947.00</u>	
Total PO Amount						<u>13619.00</u>	

Authorized Signature