



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010425	<b>Date</b> 11-23-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001680  
 Shermco Industries Inc  
 2425 East Pioneer Dr  
 Irving TX 75061  
 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@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	Electrical Testing & Maintenance - THE LOFTS MAINTENANCE TESTING		1.00	EA	2215.00	2215.00	11/22/2021
<b>Schedule Total</b>							2215.00	
	2 - 1	Elelectrical Testing & Maintenance - 1901 MAIN TESTING		1.00	EA	6160.00	6160.00	11/22/2021
<b>Schedule Total</b>							6160.00	
<b>Total PO Amount</b>							8375.00	

Authorized Signature