**Purchase Order**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Sys Fac Construction-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**


dent TX 76205
United States

**TCM Contract #: 2023-0139**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Art Studio Facility - BuyBoard 638-21 - General Construction Agreement - TCM 2023-0139 - Executed by C. Nash 9/26/2022</td>
<td>0000004595</td>
<td>5001 W University Dr</td>
<td>Denton TX 76207</td>
<td>United States</td>
<td>1.00 EST</td>
<td>21973.00</td>
<td>21973.00</td>
<td>09/27/2022</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0000004595</td>
<td>5001 W University Dr</td>
<td>Denton TX 76207</td>
<td>United States</td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 21973.00 |

**Total PO Amount**

| 21973.00 |