



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000093	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041260
 EMR Elevator Inc
 100 Ezell Dr Ste 102
 Desoto TX 75115-2329
 United States

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

Attention: Cody McCullough

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

Excise Registration Code: 2022-2224

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 St. Elevator Repair - Guide Rail Replacement		1.00	EA	170000.00	170000.00	07/27/2023
Schedule Total							<u>170000.00</u>	
	2 - 1	Bonds		1.00	EA	3500.00	3500.00	07/27/2023
Schedule Total							<u>3500.00</u>	
	3 - 1	Pending Increases		1.00	EA	0.01	0.01	07/27/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							173500.01	

Authorized Signature