



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012418	Date 05-25-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000007218
Pressed Down Electric LLC
609 S Goliad St Unit 1148
Rockwall TX 75087
United States

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

Attention: Budget Office

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	Dial-1 Building (1st, 2nd, and 3rd Floors) 1. Install 40-ft of EMT conduit with #10 THHN wire in data and electrical rooms on 1st, 2nd, and 3rd floors of dial one building. 2. Install 50-ft of 10/2 mc cable with two (2) 4-square boxes and covers on 1st,		1.00	SVC	4160.00	4160.00	06/15/2022

Schedule Total 4160.00

Total PO Amount 4160.00

Authorized Signature