



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002034 | Date 12-21-2023 | 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: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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

Attention: Harold Lease

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: UNTS TCM 2024-0714

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | IREB - 2nd, 3rd, & 4th Floor Renovation - JOC Job Order | | 1.00 | EA | 2850.00 | 2850.00 | 12/21/2023 |
| Schedule Total | | | | | | <u>2850.00</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>2850.01</u> | |

Authorized Signature