



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002839	Date 02-27-2024	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.
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 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 2024-0988

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP Garage Sprinkler Conversion - JOC Job Order		1.00	EA	155135.44	155135.44	02/27/2024
Schedule Total							<u>155135.44</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	2934.00	2934.00	02/27/2024
Schedule Total							<u>2934.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/27/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							158069.45	

Authorized Signature