



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003762	Date 05-08-2024	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: 0000042921
 Network Cabling Services,
 Inc.
 12626 Fuqua St
 Houston TX 77034-4629
 United States

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

Attention: Patricia Dossey

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	video surveillance system Daycare building		1.00	EA	9517.68	9517.68	05/08/2024	
						Schedule Total	<u>9517.68</u>	
2 - 1	surveillance system Health Pavilion		1.00	EA	22030.36	22030.36	05/08/2024	
						Schedule Total	<u>22030.36</u>	
3 - 1	surveillance system MET SE corner		1.00	EA	13156.76	13156.76	05/08/2024	
						Schedule Total	<u>13156.76</u>	
4 - 1	video surveillance system SSC building		1.00	EA	11779.40	11779.40	05/08/2024	
						Schedule Total	<u>11779.40</u>	
5 - 1	payment bond		1.00	EA	1412.00	1412.00	05/08/2024	
						Schedule Total	<u>1412.00</u>	
						Total PO Amount	<u>57896.20</u>	

Authorized Signature