



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003991 | <b>Date</b><br>05-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042921  
Network Cabling Services,  
Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

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

**Attention:** Serena Holter

**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:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | NCS              |        | 1.00     | EA  | 34817.79 | 34817.79        | 05/28/2024 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>34817.79</u> |            |

**Total PO Amount** 34817.79

**Authorized Signature**