



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00004967	Date 06-25-2024	Revision 1 - 2025-01-29
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: 0000004807
 Mid-South Fire Solutions
 LLC
 669 Aero Dr
 Shreveport LA 71107-6943
 United States

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

Attention: Will Pingry

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 2024-2039

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MET 5 Fire Pump - JOC Job Order		1.00	EA	126118.76	126118.76	08/13/2024	
Schedule Total						<u>126118.76</u>		
2 - 1	Payment & Performance Bond		1.00	EA	2871.78	2871.78	08/13/2024	
Schedule Total						<u>2871.78</u>		
3 - 1	change order #1		1.00	EA	.01	.01	01/29/2025	
Schedule Total						<u>0.01</u>		
Total PO Amount						128990.55		

Authorized Signature