



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00004967	06-25-2024	2 - 2025-05-19
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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.
This document is
reproduced for reporting
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						126118.76	
2 - 1	Payment & Performance Bond		1.00	EA	2871.78	2871.78	08/13/2024
Schedule Total						2871.78	
3 - 1	Change Order #1		1.00	EA	14362.63	14362.63	01/29/2025
Schedule Total						14362.63	
Total PO Amount						143353.17	

Authorized Signature