



# 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> HS763-HS00005829	<b>Date</b> 10-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001615  
 Trane US Inc  
 1617 Hutton Dr  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2.5 ton Pkgd. Gas/Elec. Rooftop Convert		2.00	EA	4601.00	9202.00	10/15/2024
						<b>Schedule Total</b>	<u>9202.00</u>	
	2 - 1	YCC030F1 adapter curbs (		2.00	EA	1122.00	2244.00	10/15/2024
						<b>Schedule Total</b>	<u>2244.00</u>	
	3 - 1	4 Ton R-410A PKGD Unitary Gas/Electric		4.00	EA	6549.75	26199.00	10/15/2024
						<b>Schedule Total</b>	<u>26199.00</u>	
	4 - 1	YCD048C3 adapter curbs (		4.00	EA	1122.50	4490.00	10/15/2024
						<b>Schedule Total</b>	<u>4490.00</u>	
						<b>Total PO Amount</b>	<u>42135.00</u>	

**Authorized Signature**