



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006184	Date 11-08-2024	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: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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

Excise Registration Code: UNTS TCM 2024-0876

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order - REPLACE PO HS00002453		1.00	EA	23117.23	23117.23	11/11/2024
Schedule Total						<u>23117.23</u>	
Total PO Amount						23117.23	

Authorized Signature