



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007498	Date 03-03-2025	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: 0000027258
 H&G Systems, LP
 9150 Markville Dr
 Dallas TX 75243-4306
 United States

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

Attention: Misten Foreman

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-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IRP_BLY H&G System 5th Fl Duct Heater Repairs	1.00	EA	8776.00	8776.00	03/10/2025

Schedule Total 8776.00

Total PO Amount 8776.00

Authorized Signature