



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007572	Date 09-01-2024	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: 0000046946
Preferred Mechanical
Group, LLC
5729 Lebanon Rd, Suite
144 Box 239
Frisco TX 75034-7260
United States

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

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PMG CHILLER MAINTENANCE CONTRACT		1.00	EA	68504.30	68504.30	03/13/2025

Schedule Total 68504.30

Total PO Amount 68504.30

Authorized Signature