



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-HS00008797	Date 05-01-2025	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: 0000031036
RB Operating, LLC dba WW
Fire & Security
5284 E FM 552
Royse City TX 75189-4150
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?

**Line-
Sch**

**Tax Exempt ID:
Mfg ID**

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 IRP_BLY WW Fire
Inspection Repairs
04.02.25

1.00

EA

9031.65

9031.65

05/27/2025

Schedule Total

9031.65

Total PO Amount

9031.65

Authorized Signature