



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	Date	Revision
HS763-HS00010779	07-31-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000042921
Network Cabling Services,
Inc.
12626 Fuqua St
Houston TX 77034-4629
United States

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

Attention: Harold Lease

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: 2025-4173

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Upgrade Cameras & Security Equipment - General Construction Agreement		1.00	EA	299953.13	299953.13	09/03/2025
Schedule Total						299953.13	
2 - 1	Payment & Performance Bond		1.00	EA	5499.00	5499.00	09/03/2025
Schedule Total						5499.00	
Total PO Amount						305452.13	

Authorized Signature