Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00012533	**Date** 09-03-2025	**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: 0000047593
L5E LLC
4545 Fuller Dr Ste 412
Irving TX 75038-6569
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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L5E LLC (Energy by 5)		1.00	EA	36900.00	36900.00	11/18/2025
					Schedule Total	36900.00	
2 - 1	L5E LLC (Energy by 5) FY 27		1.00	EA	36900.00	36900.00	11/18/2025
					Schedule Total	36900.00	
3 - 1	L5E LLC (Energy by 5) FY 28		1.00	EA	36900.00	36900.00	11/18/2025
					Schedule Total	36900.00	
4 - 1	L5E LLC (Energy by 5) FY 29		1.00	EA	36900.00	36900.00	11/18/2025
					Schedule Total	36900.00	
					Total PO Amount	147600.00	

Authorized Signature