



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-HS00012791	12-02-2025	
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: 0000044607
Archer Electrical
Contracting Co.
420 Jay Bird Ln
Springtown TX 76082-6954
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 550 BLY - Archer
Electrical Ste 500
Floor Boxes

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	7000.00	7000.00	12/03/2025

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature