



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243458	Date 06-24-2022	Revision 3 - 2022-06-24
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

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

Attention: Recreational
 Sports

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY22 Blanket PO for Invoicing on or after 09-01-21 Service on cooling towers, chillers pool paks SCU's VFD', cleaver brooks, boilers, lochivar heaters and system generator. Buy board #638-21		1.00	EA	92000.00	92000.00	09/01/2021
Schedule Total						92000.00	
Total PO Amount						92000.00	

Authorized Signature