



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244935	Date 10-18-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@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: Facilities-Gen

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	Emergency Traditions Hall replace 4 outside air units due to winter storm damage. New units will be Trane units. Units are using the original building design specifications. New drain pans installed. replace insulation		1.00	EA	141630.00	141630.00	10/14/2021
Schedule Total							<u>141630.00</u>	
	2 - 1	Payment Performance Bond		1.00	EA	3194.00	3194.00	10/14/2021
Schedule Total							<u>3194.00</u>	
	3 - 1	Change order		1.00	EA	0.00	0.00	10/14/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							144824.00	

Authorized Signature