



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247624	<b>Date</b> 03-03-2022	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

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

**Attention:** Sys Fac  
 Construction-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	College Inn Demo - BuyBoard 558-18 - General Construction Agreement - New Electrical Service for GEM Cart Charging Station on Lot 13 - Executed by C. Gibson 2/24/2022		1.00	EST	19130.00	19130.00	02/25/2022
						<b>Schedule Total</b>	<u>19130.00</u>	
	2 - 1	Pending Change Orders		1.00	EST	0.00	0.00	02/25/2022
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>19130.00</u>	

**Authorized Signature**