## Purchase Order

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

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**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. This document is reproduced for reporting purposes only.

**Attention:** Sys Fac Construction-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0938

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>1</th>
<th>UNT Renovate Union MEP Boiler Replacement - BuyBoard 638-21 - General Construction Agreement - TCM 2023-0938 - Executed by C. Gibson 3/24/2023</th>
<th>1.00 EST</th>
<th>62861.53</th>
<th>62861.53</th>
<th>04/07/2023</th>
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**Schedule Total**
62861.53

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<th>1.00 EST</th>
<th>619.00</th>
<th>619.00</th>
<th>04/07/2023</th>
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**Schedule Total**
619.00

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<th>Change Order #1 - TCM 2023-0938 - Executed by C. Gibson 5/3/2023</th>
<th>1.00 EST</th>
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<th>2599.00</th>
<th>04/07/2023</th>
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**Schedule Total**
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**Total PO Amount**
66079.53

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**Authorized Signature**