



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001362	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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

Attention: Harold Lease

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Water Booster Pump Joe Greene Hall - General Construction Agreement		1.00	EA	35377.30	35377.30	09/05/2023	
Schedule Total						<u>35377.30</u>		
2 - 1	Payment Bond		1.00	EA	707.54	707.54	09/05/2023	
Schedule Total						<u>707.54</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/05/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						36084.85		

Authorized Signature