



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003634	Date 11-22-2023	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: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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

Attention: Roberto Rubio

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	Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order		1.00	EA	102960.00	102960.00	11/22/2023	
						Schedule Total	<u>102960.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	2060.00	2060.00	11/22/2023	
						Schedule Total	<u>2060.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/22/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>105020.01</u>	

Authorized Signature