



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004227	Date 12-15-2023	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0705

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Power Plant CH-1 VSD Replacement - General Construction Agreement		1.00	EA	187683.88	187683.88	12/15/2023
Schedule Total							<u>187683.88</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	3815.00	3815.00	12/15/2023
Schedule Total							<u>3815.00</u>	
	3 - 1	Change Order #1		1.00	EA	213254.03	213254.03	12/15/2023
Schedule Total							<u>213254.03</u>	
Total PO Amount							404752.91	

Authorized Signature