



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004273	<b>Date</b> 12-18-2023	<b>Revision</b> 2 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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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**Attention:** Laura Palacios

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24.		1.00	EA	413213.02	413213.02	12/18/2023
						<b>Schedule Total</b>	<u>413213.02</u>	
	2 - 1	Louvers - Exhibit A		1.00	EA	8160.00	8160.00	12/18/2023
						<b>Schedule Total</b>	<u>8160.00</u>	
	3 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit A		4300.00	EA	16.92	72756.00	12/18/2023
						<b>Schedule Total</b>	<u>72756.00</u>	
	4 - 1	3" SCH-40 - Exhibit A		60.00	EA	48.03	2881.80	12/18/2023
						<b>Schedule Total</b>	<u>2881.80</u>	
	5 - 1	2.5" SCH-40 - Exhibit A		120.00	EA	40.14	4816.80	12/18/2023
						<b>Schedule Total</b>	<u>4816.80</u>	
	6 - 1	Material Transport to Jobsite - Exhibit A		1.00	EA	4200.00	4200.00	12/18/2023
						<b>Schedule Total</b>	<u>4200.00</u>	

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	7 - 1	Truck Charge - Exhibit A		6.00	EA	125.00	750.00	12/18/2023
						<b>Schedule Total</b>	<u>750.00</u>	
	8 - 1	Dispose of discarded materials - Exhibit A		1.00	EA	5136.00	5136.00	12/18/2023
						<b>Schedule Total</b>	<u>5136.00</u>	
	9 - 1	Scissor Lift - Exhibit A		20.00	EA	429.00	8580.00	12/18/2023
						<b>Schedule Total</b>	<u>8580.00</u>	
	10 - 1	Crane - Exhibit A		1.00	EA	23525.00	23525.00	12/18/2023
						<b>Schedule Total</b>	<u>23525.00</u>	
	11 - 1	3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A		120.00	EA	10.26	1231.20	12/18/2023
						<b>Schedule Total</b>	<u>1231.20</u>	
	12 - 1	2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A		60.00	EA	9.85	591.00	12/18/2023

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			<b>Schedule Total</b>			<u>591.00</u>		
13 - 1	3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A		30.00	EA	169.85	5095.50	12/18/2023	
			<b>Schedule Total</b>			<u>5095.50</u>		
14 - 1	#12 AWG Cable, Placed in Conduit - Exhibit A		120.00	EA	7.66	919.20	12/18/2023	
			<b>Schedule Total</b>			<u>919.20</u>		
15 - 1	Concrete - Exhibit A		200.00	EA	26.45	5290.00	12/18/2023	
			<b>Schedule Total</b>			<u>5290.00</u>		
16 - 1	HVAC Installer (regular time) - Exhibit A		712.00	EA	95.00	67640.00	12/18/2023	
			<b>Schedule Total</b>			<u>67640.00</u>		
17 - 1	Crane Operator - Exhibit A		8.00	EA	95.00	760.00	12/18/2023	
			<b>Schedule Total</b>			<u>760.00</u>		

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	18 - 1	Helper - Exhibit A		432.00	EA	85.00	36720.00	12/18/2023
						<b>Schedule Total</b>	<u>36720.00</u>	
	19 - 1	Truck Driver, Heavy - Exhibit A		24.00	EA	95.00	2280.00	12/18/2023
						<b>Schedule Total</b>	<u>2280.00</u>	
	20 - 1	Welder - Exhibit A		160.00	EA	95.00	15200.00	12/18/2023
						<b>Schedule Total</b>	<u>15200.00</u>	
	21 - 1	Project Manager - Exhibit A		120.00	EA	95.00	11400.00	12/18/2023
						<b>Schedule Total</b>	<u>11400.00</u>	
	22 - 1	Electrician - Exhibit A		80.00	EA	95.00	7600.00	12/18/2023
						<b>Schedule Total</b>	<u>7600.00</u>	
	23 - 1	Payment and Performance Bond - Exhibit A		1.00	EA	10971.00	10971.00	12/18/2023
						<b>Schedule Total</b>	<u>10971.00</u>	

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	24 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit B		1124.00	EA	16.92	19018.08	12/18/2023
						<b>Schedule Total</b>	<u>19018.08</u>	
	25 - 1	Material Transport to Jobsite - Exhibit B		1.00	EA	1200.00	1200.00	12/18/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	26 - 1	Scissor Lift - Exhibit B		12.00	EA	429.00	5148.00	12/18/2023
						<b>Schedule Total</b>	<u>5148.00</u>	
	27 - 1	Duct Lift - Exhibit B		40.00	EA	45.63	1825.20	12/18/2023
						<b>Schedule Total</b>	<u>1825.20</u>	
	28 - 1	HVAC Installer (regular time) - Exhibit B		256.00	EA	95.00	24320.00	12/18/2023
						<b>Schedule Total</b>	<u>24320.00</u>	
	29 - 1	Helper - Exhibit B		104.00	EA	85.00	8840.00	12/18/2023

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				<b>Schedule Total</b>			<u>8840.00</u>	
	30 - 1	Project Manager - Exhibit B		16.00	EA	95.00	1520.00	12/18/2023
				<b>Schedule Total</b>			<u>1520.00</u>	
	31 - 1	Payment and Performance Bond (added to base) - Exhibit B		1.00	EA	618.00	618.00	12/18/2023
				<b>Schedule Total</b>			<u>618.00</u>	
	32 - 1	Saw-cutting - Exhibit A		97.00	EA	30.25	2934.25	12/18/2023
				<b>Schedule Total</b>			<u>2934.25</u>	
	33 - 1	<b>Change Request Line - Remaining balance on PO</b>		1.00	EA	51285.98	51285.98	03/12/2024
				<b>Schedule Total</b>			<u>51285.98</u>	
				<b>Total PO Amount</b>			<u>826426.03</u>	

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