



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006670 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

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 | Labor (Travel) | | 1.00 | EA | 95.00 | 95.00 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>95.00</u> | |
| 2 - 1 | Labor | | 1.00 | EA | 332.50 | 332.50 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>332.50</u> | |
| 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>7.50</u> | |
| 4 - 1 | Traulsen Coil Sensor | | 1.00 | EA | 143.76 | 143.76 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>143.76</u> | |
| | | | | | | Total PO Amount | 578.76 | |

Authorized Signature