



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008130	Date 06-07-2024	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: 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: Carl Parsons

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	Union Mechanical Space 160 Boiler Replacement - General Construction Agreement		1.00	EA	305274.90	305274.90	06/07/2024
Schedule Total							<u>305274.90</u>	
	2 - 1	Bonds		1.00	EA	5534.00	5534.00	06/07/2024
Schedule Total							<u>5534.00</u>	
Total PO Amount							310808.90	

Authorized Signature