



# 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-NT00008584	<b>Date</b> 06-25-2024	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 1 Day Pay	<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:** 0000005024  
 C&G Electric, Inc.  
 2901 FM 156 North  
 Krum TX 76249  
 United States

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

**Attention:** Leslie Gatson

**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	Materials: \$700.00		1.00	EA	700.00	700.00	06/25/2024	
						<b>Schedule Total</b>	<u>700.00</u>	
2 - 1	Labor(Not To Exceed): \$96,860.00		1.00	EA	96860.00	96860.00	06/25/2024	
						<b>Schedule Total</b>	<u>96860.00</u>	
3 - 1	Payment & Performance Bond: \$2,439.00		1.00	EA	2439.00	2439.00	06/25/2024	
						<b>Schedule Total</b>	<u>2439.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	06/25/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>99999.01</u>	

**Authorized Signature**