



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008619	Date 06-26-2024	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: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REMAINING VALUE PO NT-978 - Install Water Booster Pump Rawlins Hall - General Construction Agreement		1.00	EA	29599.61	29599.61	06/26/2024	
Schedule Total						<u>29599.61</u>		
2 - 1	Bonds		1.00	EA	900.39	900.39	06/26/2024	
Schedule Total						<u>900.39</u>		
Total PO Amount						30500.00		

Authorized Signature