



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00008626	Date 06-26-2024	Revision 2 - 2025-02-14
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: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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

Attention: Herman McKeiver

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	Upgrade Campus Fire System Monitoring Software - General Construction Agreement		1.00	EA	408516.00	408516.00	06/26/2024	
Schedule Total						<u>408516.00</u>		
2 - 1	Bonds		1.00	EA	1749.00	1749.00	06/26/2024	
Schedule Total						<u>1749.00</u>		
3 - 1	Change Order #2		1.00	EA	124676.20	124676.20	10/04/2024	
Schedule Total						<u>124676.20</u>		
Total PO Amount						<u>534941.20</u>		

Authorized Signature