



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00008626	06-26-2024	3 - 2025-04-21
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**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						408516.00	
2 - 1	Bonds		1.00	EA	1749.00	1749.00	06/26/2024
Schedule Total						1749.00	
3 - 1	Change Order #2		1.00	EA	124676.20	124676.20	10/04/2024
Schedule Total						124676.20	
4 - 1	Change Order #3		1.00	EA	.01	.01	04/21/2025
Schedule Total						0.01	
Total PO Amount						534941.21	

Authorized Signature