



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 4 - 2025-05-08
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						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	3100.80	3100.80	04/21/2025
Schedule Total						3100.80	
Total PO Amount						538042.00	

Authorized Signature