



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00008772	<b>Date</b> 07-02-2024	<b>Revision</b>
<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:** Taelon Payne

**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	Replace Heads on Poles		1.00	EA	28504.00	28504.00	07/02/2024
<b>Schedule Total</b>						<u>28504.00</u>	
2 - 1	Discovery Park - Labor		1.00	EA	5400.00	5400.00	07/02/2024
<b>Schedule Total</b>						<u>5400.00</u>	
3 - 1	Discovery Park - Payment Bond		1.00	EA	847.60	847.60	07/02/2024
<b>Schedule Total</b>						<u>847.60</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	07/02/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">34751.61</span>	

**Authorized Signature**