



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009326	Date 07-23-2024	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: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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

Attention: Sandeep Basu-
Retail Director

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	Peak Mechanical-1537		1.00	EA	543.75	543.75	07/23/2024	
Schedule Total						<u>543.75</u>		
2 - 1	Peak Mechanical-1512		1.00	EA	695.04	695.04	07/23/2024	
Schedule Total						<u>695.04</u>		
3 - 1	Peak Mechanical-1541		1.00	EA	360.00	360.00	07/23/2024	
Schedule Total						<u>360.00</u>		
Total PO Amount						1598.79		

Authorized Signature