



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009382	Date 07-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.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@untssystem.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 Sycamore Fire Alarm - General Construction Agreement		1.00	EA	260023.37	260023.37	07/26/2024	
Schedule Total						<u>260023.37</u>		
2 - 1	Bond		1.00	EA	5200.47	5200.47	07/26/2024	
Schedule Total						<u>5200.47</u>		
Total PO Amount						<u>265223.84</u>		

Authorized Signature