



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-NT00009382	Date 07-26-2024	Revision 2 - 2025-02-18
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.
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 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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>	
	3 - 1	Change Order #1		1.00	EA	198829.48	198829.48	01/27/2025
						Schedule Total	<u>198829.48</u>	
						Total PO Amount	<u>464053.32</u>	

Authorized Signature