



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010188	Date 08-16-2024	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: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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

Attention: Carl Parsons

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 Campus Electrical Distribution Cables P12B to P12A - General Construction Agreement		1.00	EA	610868.39	610868.39	09/04/2024	
Schedule Total						<u>610868.39</u>		
2 - 1	Payment & Performance Bond		1.00	EA	11228.17	11228.17	09/04/2024	
Schedule Total						<u>11228.17</u>		
Total PO Amount						622096.56		

Authorized Signature