

Purchase Order

Page: 1 of 3

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00010643	09-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales, Gabriel Adrian	940/369-5500	-
	Gabriel.	
	Morales@untsystem.ed	lu

Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Taelon Payne

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices @untsystem ed

invoices @ untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	Clark-Includes provision to migrate existing Plant Continuum B3 controllers from one (1) existing BCX		1.00	EA	7928.00	7928.00	09/17/2024
					Schedule Total	7928.00	
2 - 1	Bruce - Includes provision to migrate existing Continuum E controllers from two	33	1.00	EA	12562.00	12562.00	09/17/2024
	(2) existing BCX				Schedule Total	12562.00	
					ochedule rotal	11001100	
3 - 1	Crumley - Includes provision and installation of two (2) EBO Automation Servers to replace the two		1.00	EA	15230.00	15230.00	09/17/2024
					Schedule Total	15230.00	
4 - 1	Honors - Includes provision and installation of two (2) EBO Automation Servers to replace the two		1.00	EA	15349.00	15349.00	09/17/2024
					Schedule Total	15349.00	

Authorized Signature



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4200

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Tax Exen		Tax Exempt ID:				Option: Standard	
Line-	Item/Description	Mfg ID	Quantity	UO	M PO Price	Extended Amt	Due Date
Sch 5 - 1	Legends - Includes provision and installation of two (2) EBO Automation Servers with I/O modules		1.00	EA	15879.00	15879.00	09/17/2024
					Schedule Total	15879.00	
6 - 1	Mozart-Includes provision and installation of one (1) EBO Automation Server to replace the	ie	1.00	EA	9128.00	9128.00	09/17/2024
					Schedule Total	9128.00	
7 - 1	West-Includes provision and installation of two (2) EBO Automation Servers to replace the two (2) ex		1.00	EA	19079.00	19079.00	09/17/2024
					Schedule Total	19079.00	
8 - 1	Victory- Includes provision to migrate existing Continuum E controllers from one (1) existing BCX	33	1.00	EA	9050.00	9050.00	09/17/2024
					Schedule Total	9050.00	
9 - 1	EBO Hardware/Softwar	re	1.00	EA	16594.00	16594.00	09/17/2024

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4200 Denton TX

Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price Extended Amt

Due Date

Version Upgrade

Schedule Total

16594.00

10 - 1 Change Order

1.00 EA

0.01

0.01 09/17/2024

Schedule Total

0.01

Total PO Amount

120799.01