



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012632	Date 11-13-2024	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: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Excise Registration Code: 2025-2799

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate LS - B Process Cooling Loop - General Construction Agreement		1.00	EA	238973.29	238973.29	12/06/2024
Schedule Total							<u>238973.29</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	4789.00	4789.00	12/06/2024
Schedule Total							<u>4789.00</u>	
Total PO Amount							243762.29	

Authorized Signature