



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00012879 | Date 12-18-2024 | Revision |
| 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: 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: Leslie Gatson

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 | West Hall Chiller #2 Starter Replacement | | 1.00 | EA | 35097.25 | 35097.25 | 12/18/2024 | |
| Schedule Total | | | | | | <u>35097.25</u> | | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 346.00 | 346.00 | 12/18/2024 | |
| Schedule Total | | | | | | <u>346.00</u> | | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/18/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>35443.26</u> | | |

Authorized Signature