



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-NT00013233 | Date 12-06-2024 | Revision 2 - 2025-09-12 |
| 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: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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

Attention: Kim Nguyen

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: 2025-2952

| Tax Exempt? | | Tax Exempt ID: Mfg ID | | | Replenishment Option: Standard | | Due Date |
|-----------------|--|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | |
| 1 - 1 | Renovate Discovery Park H-Wing Research Labs - JOC Job Order | | 1.00 | EA | 48347.59 | 48347.59 | 01/17/2025 |
| Schedule Total | | | | | | 48347.59 | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 1208.69 | 1208.69 | 01/17/2025 |
| Schedule Total | | | | | | 1208.69 | |
| 3 - 1 | Change Order #1 - Additional heads in new drop ceiling | | 1.00 | EA | 4096.95 | 4096.95 | 09/05/2025 |
| Schedule Total | | | | | | 4096.95 | |
| Total PO Amount | | | | | | 53653.23 | |

Authorized Signature