



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00013286	<b>Date</b> 10-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates,  
 Inc.  
 1501 Luna Rd  
 Carrollton TX 75006-6456  
 United States

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

**Attention:** Taelon Payne

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY25 Electrical Programs		1.00	EA	110171.00	110171.00	01/21/2025
						<b>Schedule Total</b>	<u>110171.00</u>	
	2 - 1	FY25 Electrical Programs - Option #2		1.00	EA	30120.98	30120.98	01/21/2025
						<b>Schedule Total</b>	<u>30120.98</u>	
	3 - 1	FY25 Electrical Programs - Option #3		1.00	EA	48341.00	48341.00	01/21/2025
						<b>Schedule Total</b>	<u>48341.00</u>	
	4 - 1	FY25 Electrical Programs - Option #4		1.00	EA	14091.00	14091.00	01/21/2025
						<b>Schedule Total</b>	<u>14091.00</u>	
	5 - 1	FY25 Electrical Programs - Option #5		1.00	EA	88160.00	88160.00	01/21/2025
						<b>Schedule Total</b>	<u>88160.00</u>	
	6 - 1	FY25 Electrical Programs - Option #6		1.00	EA	24300.00	24300.00	01/21/2025
						<b>Schedule Total</b>	<u>24300.00</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00013286	<b>Date</b> 10-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates,  
 Inc.  
 1501 Luna Rd  
 Carrollton TX 75006-6456  
 United States

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

**Attention:** Taelon Payne

**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	
7 - 1	FY25 Electrical Programs - Option #7		1.00	EA	36150.00	36150.00	01/21/2025	
<b>Schedule Total</b>						<u>36150.00</u>		
8 - 1	FY25 Electrical PM - Bonds		1.00	EA	5973.00	5973.00	01/21/2025	
<b>Schedule Total</b>						<u>5973.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">357306.98</span>		

**Authorized Signature**