



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013346	Date 01-22-2025	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: 0000046613
 Exo Group, LLC
 1735 Hughes Landing Blvd
 FI 3B
 The Woodlands TX 77380-1688
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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	Sports Lighting Inspection		1.00	EA	48024.00	48024.00	01/23/2025	
Schedule Total						<u>48024.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/23/2025	
Schedule Total						<u>0.01</u>		
Total PO Amount						48024.01		

Authorized Signature