



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00013640 | Date 11-27-2024 | 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: 0000003908
 Humphrey & Associates,
 Inc.
 1501 Luna Rd
 Carrollton TX 75006-6456
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Randy Salsman

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: 2025-2927

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Upgrade Campus Metering System - General Construction Agreement | | 1.00 | EA | 27758.50 | 27758.50 | 02/05/2025 |
| Schedule Total | | | | | | 27758.50 | |
| 2 - 1 | Bonds | | 1.00 | EA | 233.92 | 233.92 | 02/05/2025 |
| Schedule Total | | | | | | 233.92 | |
| Total PO Amount | | | | | | 27992.42 | |

Authorized Signature