



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013720	Date 12-06-2024	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: 0000005373
 Musco Sports Lighting, LLC
 PO Box 200692
 PO Box 808
 Dallas TX 75320-0692
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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: 2025-2892

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Construct IM Field Infrastructure - General Construction Agreement		1.00	EA	811844.75	811844.75	02/10/2025
Schedule Total							<u>811844.75</u>	
	2 - 1	Bonds		1.00	EA	4300.00	4300.00	02/10/2025
Schedule Total							<u>4300.00</u>	
Total PO Amount							816144.75	

Authorized Signature