



# 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-NT00013723	<b>Date</b> 12-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024905  
 Facility Solutions Group  
 2525 Walnut Hill Ln  
 Dallas TX 75229  
 United States

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

**Attention:** Carl Parsons

**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:** 2025-3028

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Campus Lighting Upgrades - CSP Agreement		1.00	EA		1411463.00	1411463.00	02/10/2025
							<b>Schedule Total</b>	<u>1411463.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA		10393.00	10393.00	02/10/2025
							<b>Schedule Total</b>	<u>10393.00</u>	
							<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1421856.00</span>	

**Authorized Signature**