



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00013723	Date 12-13-2024	Revision 1 - 2025-11-20
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: 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

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Campus Lighting Upgrades - CSP Agreement		1.00	EA	1411463.00	1411463.00	02/10/2025
Schedule Total						1411463.00	
2 - 1	Payment & Performance Bond		1.00	EA	10393.00	10393.00	02/10/2025
Schedule Total						10393.00	
3 - 1	Change Order #1		1.00	EA	.01	.01	11/20/2025
Schedule Total						0.01	
Total PO Amount						1421856.01	

Authorized Signature