



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 2 - 2026-01-13
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.
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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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			Due Date
			Quantity	UOM	PO Price	
1 - 1	Campus Lighting Upgrades - CSP Agreement		1.00	EA	1411463.00	1411463.00 02/10/2025
			Schedule Total		<u>1411463.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	10393.00	10393.00 02/10/2025
			Schedule Total		<u>10393.00</u>	
3 - 1	Change Order #1 - Add temp power for new lights from DME pole		1.00	EA	49591.96	49591.96 11/20/2025
			Schedule Total		<u>49591.96</u>	
					Total PO Amount	<u>1471447.96</u>

Authorized Signature