



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013995	Date 02-18-2025	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: 0000006385
 RushCo Energy Specialists,
 Inc.
 10765 Tube Dr
 Hurst TX 76053-7909
 United States

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

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sage Hall - Water Heater Repairs		1.00	EA	242818.16	242818.16	02/21/2025	
Schedule Total						<u>242818.16</u>		
2 - 1	Sage Hall - Bonds		1.00	EA	7509.84	7509.84	02/21/2025	
Schedule Total						<u>7509.84</u>		
3 - 1	Sage Hall - Change Order		1.00	EA	0.01	0.01	02/21/2025	
Schedule Total						<u>0.01</u>		
Total PO Amount						250328.01		

Authorized Signature