



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00014396 | Date 02-21-2025 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005024
 C&G Electric, Inc.
 2901 FM 156 North
 Krum TX 76249
 United States

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

Attention: Kim Nguyen

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: 2025-3278

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
| | 1 - 1 | Renovate Physical Education Building Hallway Lighting - General Construction Agreement | | 1.00 | EA | | 54133.92 | 54133.92 | 03/10/2025 |
| | | | | | | | | Schedule Total | <u>54133.92</u> |
| | 2 - 1 | Payment Bond | | 1.00 | EA | | 535.00 | 535.00 | 03/10/2025 |
| | | | | | | | | Schedule Total | <u>535.00</u> |
| | | | | | | | | Total PO Amount | <u>54668.92</u> |

Authorized Signature