



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00014615 | 03-19-2025 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Morales,Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu | |

Supplier: 0000002192
Entech Sales & Service,
LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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

Attention: Leslie Gatson

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: Mfg ID | | | Replenishment Option: Standard | | Due Date |
|-----------------|--|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | | Quantity | UOM | PO Price | Extended Amt | |
| 1 - 1 | Clark/Honor Plant Resequencing For Clark Dehumidification | | 1.00 | EA | 17890.00 | 17890.00 | 03/20/2025 |
| Schedule Total | | | | | | 17890.00 | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/20/2025 |
| Schedule Total | | | | | | 0.01 | |
| Total PO Amount | | | | | | 17890.01 | |

Authorized Signature