



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00014650 | Date 03-20-2025 | 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.
This document is
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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: | | Replenishment Option: Standard | | | |
|-----------------|---|----------------|----------|--------------------------------|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/21/2025 |
| Schedule Total | | | | | | 0.01 | |
| 2 - 1 | Labor and material to map and identify circuits, update panel schedules, and label es/switch plates | | 1.00 | EA | 93860.00 | 93860.00 | 03/21/2025 |
| Schedule Total | | | | | | 93860.00 | |
| 3 - 1 | Materials | | 1.00 | EA | 3700.00 | 3700.00 | 03/21/2025 |
| Schedule Total | | | | | | 3700.00 | |
| 4 - 1 | Payment & Performance Bond | | 1.00 | EA | 2439.00 | 2439.00 | 03/21/2025 |
| Schedule Total | | | | | | 2439.00 | |
| Total PO Amount | | | | | | 99999.01 | |

Authorized Signature