



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 | Date | Revision |
| NT752-NT00015128 | 04-08-2025 | |
| 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: 0000047643
MAC Service Group LLC
3300 Vine Ridge
Bedford TX 76021-3930
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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 | MAC Group - Wooten Hall - LED Light Installation | | 1.00 | EA | 8125.00 | 8125.00 | 04/10/2025 |
| Schedule Total | | | | | | 8125.00 | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/10/2025 |
| Schedule Total | | | | | | 0.01 | |
| Total PO Amount | | | | | | 8125.01 | |

Authorized Signature