



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00015431 | <b>Date</b><br>04-09-2025  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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purposes only.

**Attention:** Kandice Green

**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       | Life Science Complex<br>EGR Heater<br>Installation |                | 1.00     | EA                             | 8040.75  | 8040.75      | 04/18/2025 |

**Schedule Total** 8040.75

**Total PO Amount** 8040.75

Authorized Signature