



# 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>	<b>Date</b>	<b>Revision</b>
NT752-NT00015992	04-01-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
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:** Randy Salsman

**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:** 2025-3519

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ROTC RTU Replacement - General Construction Agreement		1.00	EA	92889.95	92889.95	04/30/2025
Schedule Total						92889.95	
2 - 1	Payment Bond		1.00	EA	915.00	915.00	04/30/2025
Schedule Total						915.00	
Total PO Amount						93804.95	

Authorized Signature