



# 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-NT00016305	04-29-2025	
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:** 0000032347  
Project Control of Texas,  
Inc.  
17300 Henderson Pass Ste  
110  
San Antonio TX 78232-1568  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Carl Parsons

**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:** 2025-3643

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Fire Piping Replacement - IDIQ Service Order		1.00	EA	50400.00	50400.00	05/08/2025

**Schedule Total** 50400.00

**Total PO Amount** 50400.00

Authorized Signature