



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00016306	<b>Date</b> 03-18-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007440  
Golden Construction  
Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

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

**Attention:** Brandon Lacy

**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:** 2025-3432

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Hurley Administration Landscaping - General Building Construction		1.00	EA	82384.89	82384.89	05/08/2025
Schedule Total						82384.89	
2 - 1	Bond		1.00	EA	2161.84	2161.84	05/08/2025
Schedule Total						2161.84	
Total PO Amount						84546.73	

Authorized Signature