



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00016510	04-18-2025	
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: 0000018705
Teague Nall and Perkins Inc
5237 N Riverside Dr Ste
100
Fort Worth TX 76137-2409
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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: 2025-3606

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Replace Campus Electrical Distribution Cables P12B to P12A - IDIQ Service Order		1.00	EA	33838.00	33838.00	05/13/2025
Schedule Total						33838.00	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	05/13/2025
Schedule Total						2000.00	
Total PO Amount						35838.00	

Authorized Signature