



# Purchase Order

Page: 1 of 1

## 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-NT00018748	05-15-2025	
<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:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
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:** 2025-3753

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Add Facilities Services Fire Alarm - General Construction Agreement		1.00	EA	306739.70	306739.70	06/30/2025
Schedule Total						306739.70	
2 - 1	Payment & Performance Bond		1.00	EA	4601.10	4601.10	06/30/2025
Schedule Total						4601.10	
Total PO Amount						311340.80	

Authorized Signature