



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019443	06-30-2025	
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: 0000028951
UES PROFESSIONAL
SOLUTIONS 44, LLC
2209 Wisconsin St
Dallas TX 75229-2060
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

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	23820.00	23820.00	07/11/2025

Schedule Total 23820.00

Total PO Amount 23820.00

Authorized Signature