



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-NT00019944	07-25-2025	
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: 0000006385
RushCo Energy Specialists,
Inc.
10765 Tube Dr
Hurst TX 76053-7909
United States

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

Attention: Taelon Payne

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	RushCo - Music Building Piping Repair		1.00	EA	114727.00	114727.00	07/25/2025
Schedule Total						114727.00	
2 - 1	RushCo - Music Building Piping Repair - Bonds		1.00	EA	3442.00	3442.00	07/25/2025
Schedule Total						3442.00	
Total PO Amount						118169.00	

Authorized Signature