



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00019944	Date 07-25-2025	Revision 1 - 2026-01-13
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	RushCo - Music Building Piping Repair		1.00	EA		185106.57	185106.57	07/25/2025
			Schedule Total				<u>185106.57</u>	
2 - 1	RushCo - Music Building Piping Repair - Bonds		1.00	EA		3777.00	3777.00	07/25/2025
			Schedule Total				<u>3777.00</u>	
			Total PO Amount				<u>188883.57</u>	

Authorized Signature