



# Purchase Order

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## 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-NT00020376	08-05-2025	
<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:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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

**Attention:** Leslie Gatson

**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	Testing, Adjusting, and Balancing (TAB)		1.00	EA	11220.00	11220.00	08/06/2025
Schedule Total						11220.00	
2 - 1	Commissioning (Cx)		1.00	EA	7950.00	7950.00	08/06/2025
Schedule Total						7950.00	
3 - 1	Change Order		1.00	EA	0.01	0.01	08/06/2025
Schedule Total						0.01	
Total PO Amount						19170.01	

Authorized Signature