



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-NT00020598	07-30-2025	
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: 0000002192
Entech Sales & Service,
LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech - Clark Hall - Repair Damaged Automation Controller		1.00	EA	31547.00	31547.00	08/12/2025
Schedule Total						31547.00	
2 - 1	Entech - Clark Hall - Bond		1.00	EA	308.00	308.00	08/12/2025
Schedule Total						308.00	
3 - 1	Entech - Clark Hall - Change Order		1.00	EA	0.01	0.01	08/12/2025
Schedule Total						0.01	
Total PO Amount						31855.01	

Authorized Signature