



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 NT752-NT00020901	Date 07-01-2025	Revision
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: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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

Attention: Kim Nguyen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-4110

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Renovate UAAM Center IT Cabinet - General Construction Agreement		1.00	EA	96734.44	96734.44	08/19/2025
Schedule Total						96734.44	
2 - 1	Payment & Performance Bond		1.00	EA	2419.00	2419.00	08/19/2025
Schedule Total						2419.00	
Total PO Amount						99153.44	

Authorized Signature