



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-NT00021356	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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

Attention: Laura Fernandez

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	FY26 Peak Mechanical Retail BPO		1.00	EA	7499.00	7499.00	09/02/2025
Schedule Total						7499.00	
2 - 1	FY26 Peak Mechanical Dining Halls BPO		1.00	EA	7500.00	7500.00	09/02/2025
Schedule Total						7500.00	
Total PO Amount						14999.00	

Authorized Signature