

Purchase Order

DUPLICATE

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

NT752-NT00022339

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000004270 CoServ Electric 7701 S Stemmons Frwy Corinth TX 76210 United States

Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Kathy Neira

Date

09-01-2025

Freight Terms

940/369-5500

Dest, prepay & add Phone/ Email

Jill.Roys@untsystem.edu

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Dispatch Via Print

Revision

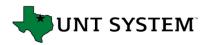
Ship Via

GROUND

Currency

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	CoServ - FY26 Utilities - Electri - Radio Tower & Wate Research		1.00	EA	44000.00	44000.00	09/15/2025
					Schedule Total	44000.00	
2 - 1	CoServ FY26 - Utilities - Electri - Inspire Park	2	1.00	EA	190000.00	190000.00	09/15/2025
					Schedule Total	190000.00	
3 - 1	CoServ - FY26 Utilities - Other - Inspire Park		1.00	EA	1000.00 Schedule Total	1000.00	09/15/2025
4 - 1	CoServ - FY26 Utilities - Gas - Frisco Landing		1.00	EA	40000.00	40000.00	09/15/2025
					Scriedule Total	40000.00	
5 - 1	CoServ - FY26 Utilities - Other - Frisco Landing		1.00	EA	1000.00	1000.00	09/15/2025
					Schedule Total	1000.00	

Authorized Signature



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Tax Exempt? Line-

Sch

Item/Description

Tax Exempt ID: Mfg ID

UOM Quantity

Replenishment Option: Standard PO Price

Extended Amt Due Date

Total PO Amount

276000.00

Authorized Signature