



# Purchase Order

Page: 1 of 2

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00022339	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:** 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

**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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CoServ - FY26 Utilities - Electric - Radio Tower & Water Research		1.00	EA	44000.00	44000.00	09/15/2025
Schedule Total						44000.00	
2 - 1	CoServ FY26 - Utilities - Electric - Inspire Park		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	1000.00	09/15/2025
Schedule Total						1000.00	
4 - 1	CoServ - FY26 Utilities - Gas - Frisco Landing		1.00	EA	40000.00	40000.00	09/15/2025
Schedule 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- Item/Description  
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**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Total PO Amount 276000.00

Authorized Signature