



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-NT00023247	Date 09-26-2025	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: 0000049899
George McKenna Electrical
Contractors, L
813 Ridge Lake Blvd
Memphis TN 38120-9403
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Rodrigo Blanquet
Suarez

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	Thermal Scam/Coordination at Eagle Landing		1.00	EA	13500.00	13500.00	09/29/2025
Schedule Total						13500.00	
Total PO Amount						13500.00	

Authorized Signature