UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00024898	**Date** 10-28-2025	**Revision**
Payment Terms 1 Day Pay	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

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

Attention: Taelon Payne

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	C&G-BLB Atria - Elevator Light Replacement		1.00	EA	54243.00	54243.00	10/28/2025
					Schedule Total	54243.00	
2 - 1	C&G-BLB Atria - Bond		1.00	EA	1356.08	1356.08	10/28/2025
					Schedule Total	1356.08	
					Total PO Amount	55599.08	

Authorized Signature