



# 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   | Date                                              | Revision           |
| NT752-NT00025465 | 10-14-2025                                        |                    |
| Payment Terms    | Freight Terms                                     | Ship Via           |
| 30 days          | Dest, prepay & add                                | GROUND             |
| Buyer            | Phone/ Email                                      | Currency           |
| Barraza,Ashley   | 940/369-5500<br>Ashley.<br>Barraza@untssystem.edu |                    |

**Supplier:** 0000073321  
Advanced Environmental  
Concepts, Inc.  
14202 Proton Rd  
Dallas TX 75244-3605  
United States

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

**Attention:** Nicole Conant

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.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           | DEPOSIT Acoustical<br>PreFab Wall Panels w/<br>Installation |                | 1.00     | EA                             | 6312.00  | 6312.00      | 11/06/2025 |
| Schedule Total  |                                                             |                |          |                                |          | 6312.00      |            |
| 2 - 1           | BALANCE Acoustical<br>PreFab Wall Panels w/<br>Installation |                | 1.00     | EA                             | 6312.00  | 6312.00      | 11/06/2025 |
| Schedule Total  |                                                             |                |          |                                |          | 6312.00      |            |
| Total PO Amount |                                                             |                |          |                                |          | 12624.00     |            |

Authorized Signature