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-NT00025669	**Date** 11-11-2025	**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: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
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	Entech - Power Plant & HSPG Chiller Annuals		1.00	EA	34851.00	34851.00	11/11/2025
					Schedule Total	34851.00	
2 - 1	Entech - Bond		1.00	EA	343.00	343.00	11/11/2025
					Schedule Total	343.00	
					Total PO Amount	35194.00	

Authorized Signature