



# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00027112	<b>Date</b> 12-11-2025	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Materials & Labor for Trace/Label Campus Circuits/Breakers		1.00	EA		97560.00	97560.00	12/12/2025
			<b>Schedule Total</b>				<u>97560.00</u>	
2 - 1	Bond		1.00	EA		2439.00	2439.00	12/12/2025
			<b>Schedule Total</b>				<u>2439.00</u>	
3 - 1	Change Order		1.00	EA		0.01	0.01	12/12/2025
			<b>Schedule Total</b>				<u>0.01</u>	
							<b>Total PO Amount</b>	<u>99999.01</u>

Authorized Signature