



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-NT00027112	12-11-2025	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

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

Authorized Signature