



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 NT752-NT00027257	Date 12-12-2025	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
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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	Parking Lots 14, 15, 33, PEB, and Matthews LED Replacement		1.00	EA		82362.00	82362.00	12/16/2025
			Schedule Total				<u>82362.00</u>	
2 - 1	Bond		1.00	EA		2060.55	2060.55	12/16/2025
			Schedule Total				<u>2060.55</u>	
3 - 1	Change Order		1.00	EA		0.01	0.01	12/16/2025
			Schedule Total				<u>0.01</u>	
							Total PO Amount	<u>84422.56</u>

Authorized Signature