



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-NT00028029	Date 12-16-2025	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: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

Ship To: This is not a valid Purchase Order.
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Attention: Ed Carrigan

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

Excise Registration Code: 2026-4943

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			Due Date
			Quantity	UOM	PO Price	
1 - 1	Renovate Bruce Hall HVAC System - IDIQ Service Order		1.00	EA	149935.00	149935.00 01/14/2026
			Schedule Total		<u>149935.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	3000.00	3000.00 01/14/2026
			Schedule Total		<u>3000.00</u>	
			Total PO Amount		<u>152935.00</u>	

Authorized Signature