



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00028392	01-06-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000044510
BCI Plumbing, Heating & Air
400 E Oak St
Denton TX 76201-4246
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Randy Salsman

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: 2026-4941

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Campus Lighting Upgrades (Bruce Storm Lines) - General Construction Agreement		1.00	EA	68900.00	68900.00	01/21/2026
Schedule Total						68900.00	
2 - 1	Bonds		1.00	EA	1705.00	1705.00	01/21/2026
Schedule Total						1705.00	
Total PO Amount						70605.00	

Authorized Signature