



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-NT00028392	Date 01-06-2026	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: 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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					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	<u>68900.00</u>	
2 - 1	Bonds		1.00	EA	1705.00	1705.00	01/21/2026
					Schedule Total	<u>1705.00</u>	
						Total PO Amount	<u>70605.00</u>

Authorized Signature