



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000011645	Date 10-05-2021	Revision 1 - 2021-11-09
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000024866
 Structure Tone Southwest
 LLC
 3500 Maple Ave Ste 1300
 Dallas TX 75219
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main Street - 5th Floor Remodel - Job 21002436ES - TIPS 210205 - General Construction Agreement		1.00	EST	87429.00	87429.00	10/05/2021
Schedule Total						<u>87429.00</u>	
2 - 1	Payment & Performance Bond		1.00	EST	675.00	675.00	10/05/2021
Schedule Total						<u>675.00</u>	
3 - 1	Change Order #1 - Signed by C. Nash 11/3/2021		1.00	EST	826.43	826.43	10/05/2021
Schedule Total						<u>826.43</u>	
Total PO Amount						<u>88930.43</u>	

Authorized Signature