



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000157140	Date 07-20-2020	Revision 1 - 2020-09-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000008276
 ICON Diversified LLC
 1909 Woodland Hills Ln
 Weatherford TX 76087
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Facilities Admin

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	To provide and install bollards outside of the IREB building by the elevators at the parking garage to prevent trucks and cars from parking in the area - using 791 Cooperative #202005020		1.00	EA	10720.00	10720.00	07/17/2020
						Schedule Total	<u>10720.00</u>	
	2 - 1	change order to add an additional bollard to IREB driveway		1.00	EA	2294.00	2294.00	07/17/2020
						Schedule Total	<u>2294.00</u>	
						Total PO Amount	13014.00	

Authorized Signature