## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Change Order**

**Purchase Order**  
HS763-0000159990  
03-23-2021  
Revision 1 - 2021-08-10  

**Payment Terms**  
30 days  
Freight Terms:  
Ship Via: GROUND  

**Buyer**  
Laster, Tawana Faye  
940/369-5500  
Tawana.Laster@untsystem.edu  

**Supplier:**  
0000027909  
BLIND DEPOT  
1335 W Campbell Rd  
Richardson TX 75080-2815  
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  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Materials and labor to furnish and install motorized roller shades in CBH 2 lab for Sid O'Bryant research.</td>
<td>1.00</td>
<td>EA</td>
<td>12211.00</td>
<td>12211.00</td>
<td>03/23/2021</td>
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<tr>
<td>2</td>
<td>1</td>
<td>change order to change color and type of blinds for CBH 2 lab</td>
<td>1.00</td>
<td>EA</td>
<td>1174.00</td>
<td>1174.00</td>
<td>03/23/2021</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12211.00  
1174.00  
**Total PO Amount**  
13385.00