



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000163200	Date 11-03-2021	Revision 1 - 2021-11-29
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: 0000020614
 Scott Dennett Construction
 LC
 2313 Cullen St
 Fort Worth TX 76107
 United States

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

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	Charges for the remodel of RES restrooms -- countertops and millwork matching RES 2 restroom		1.00	EA	53764.00	53764.00	11/03/2021
Schedule Total							<u>53764.00</u>	
	2 - 1	change order 2 replace counter in niche \$524.88 change order 1 to remove trash cans and paint above new mirrors		1.00	EA	3995.83	3995.83	11/03/2021
Schedule Total							<u>3995.83</u>	
	3 - 1	bonds for project		1.00	EA	1358.00	1358.00	11/03/2021
Schedule Total							<u>1358.00</u>	
Total PO Amount							<u>59117.83</u>	

Authorized Signature