



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000228325	Date 10-10-2019	Revision 4 - 2021-06-18
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	Currency

Supplier: 0000022490
 Half Associates Inc
 PO Box 678316
 Dallas TX 75267-8316
 United States

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

Attention: Facilities-Gen

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	UNT Discovery Park MEP Upgrade..		1.00	EST	998720.00	998720.00	09/18/2019
Schedule Total							<u>998720.00</u>	
	2 - 1	Reimbursable Expenses.		1.00	EST	20000.00	20000.00	09/18/2019
Schedule Total							<u>20000.00</u>	
	3 - 1	CO#1 Testing of Fire Sprinkler protection system for E-Wing. CO#2 Design, etc.. CO#3 Designs for installing 2 new broilers and electrial preventative maintenance		1.00	EST	170487.00	170487.00	09/18/2019
Schedule Total							<u>170487.00</u>	
Total PO Amount							<u>1189207.00</u>	

Authorized Signature