



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000239488	Date 03-23-2021	Revision 1 - 2021-11-22
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: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 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	College Inn Survey of site related to building demolition		1.00	EA	30790.00	30790.00	01/06/2021
Schedule Total						<u>30790.00</u>	
2 - 1	Reimbursable		1.00	EA	200.00	200.00	01/06/2021
Schedule Total						<u>200.00</u>	
3 - 1	Amendment #1 - Signed by C. Nash 11/10/2021		1.00	EA	8800.00	8800.00	01/06/2021
Schedule Total						<u>8800.00</u>	
Total PO Amount						<u>39790.00</u>	

Authorized Signature