



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000242993	Date 08-10-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000627
 308 Construction LLC
 PO Box 1927
 Denton TX 76202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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

TCM Contract #: 2021-401

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Mathews Hall - Lighting improvements and ceiling tile repair/replacements		1.00	EA	32312.48	32312.48	07/27/2021
						Schedule Total	<u>32312.48</u>
2 - 1	Bond		1.00	EA	636.00	636.00	07/27/2021
						Schedule Total	<u>636.00</u>
3 - 1	Change order		1.00	EA	0.00	0.00	07/27/2021
						Schedule Total	<u>0.00</u>
						Total PO Amount	32948.48

Authorized Signature