



Purchase Order

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| | | Dispatch Via Email |
| Purchase Order NT752-0000245838 | Date 11-16-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer David,Ameena | Phone/ Email 940/369-5500 Ameena. David@untsystem.edu | Currency |

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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

Attention: CVAD-Dean's Off

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 #: 2022-1025

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt**

Quantity **UOM** **Due Date**

| | | | | | | | |
|-------|-------------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | UNT CVAD IT Upgrades and Repairs | | 1.00 | EA | 40451.25 | 40451.25 | 11/15/2021 |
|-------|-------------------------------------|--|------|----|----------|----------|------------|

Schedule Total 40451.25

Total PO Amount 40451.25

Authorized Signature