



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000246450	Date 12-10-2021	Revision 1 - 2022-06-21
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: 0000065379
 The Gordian Group Inc
 30 Patewood Dr Ste 350
 Greenville SC 29615
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Gordian Fee Centennial Traditions 103A Vent Hoods		1.00	EST	2412.81	2412.81	12/10/2021
Schedule Total							2412.81	
	2 - 1	Change Order - #1 Combined		1.00	EST	602.01	602.01	12/10/2021
Schedule Total							602.01	
Total PO Amount							3014.82	

Authorized Signature
