



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000247640	Date 06-27-2022	Revision 3 - 2022-06-20
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: 0000015612
 Centennial Contractors
 Enterprises Inc
 781 Station Dr Ste 103
 Arlington TX 76015
 United States

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

Attention: Sys Fac
 Construction-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 #: 2022-1244

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Traditions 103A Vent Hood - Job # 14198 - Contract 752-18-910DH - JOC Job Order - Executed by C. Gibson 2/7/2022		1.00	EST	38143.65	38143.65	02/28/2022
Schedule Total						<u>38143.65</u>	
2 - 1	Payment Bond		1.00	EST	139.09	139.09	02/28/2022
Schedule Total						<u>139.09</u>	
3 - 1	Change Order #1 - TCM 2022-1244 - Executed by C. Gibson 4/27/2022 & Change Order #2 - TCM 2022-1244 - Executed by C. Gibson 6/15/22 \$3,565,50		1.00	EST	11897.47	11897.47	02/28/2022
Schedule Total						<u>11897.47</u>	
Total PO Amount						<u>50180.21</u>	

Authorized Signature