



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000248030	Date 03-17-2022	Revision 1 - 2022-04-06
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: 0000042013
 Wilson Project Management
 LLC
 5051 Pulaski St
 Dallas TX 75247
 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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Discovery Park Arcadia Furniture For Area B & C C125		1.00	EST	28370.92	28370.92	03/31/2022
Schedule Total							28370.92	
	2 - 1	Change Order		1.00	EST	803.48	803.48	03/31/2022
Schedule Total							803.48	
Total PO Amount							29174.40	

Authorized Signature