



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248877	<b>Date</b> 04-29-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022092  
 SpawGlass Contractors Inc  
 1000 W Magnolia Avenue  
 Fort Worth TX 76104  
 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 #:** 2022-1547

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT CVAD Rooftop Canopies - BuyBoard 581-19 - General Construction Agreement - TCM 2022- 1547 - Executed by C. Nash 3/30/2022		1.00	EST	201984.71	201984.71	04/26/2022
<b>Schedule Total</b>						<u>201984.71</u>	
2 - 1	Payment & Performance Bonds		1.00	EST	4100.00	4100.00	04/26/2022
<b>Schedule Total</b>						<u>4100.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/26/2022
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">206084.71</span>	

**Authorized Signature**