



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249671	<b>Date</b> 06-20-2022	<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:** 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  
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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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT Construct Water Research Modular Building - GORDIAN LICENSE FEE - Terrell Painting Change Order #1 & #2 on PO 241919		1.00	EST	4593.84	4593.84	06/01/2022
<b>Schedule Total</b>							4593.84	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	06/01/2022
<b>Schedule Total</b>							0.00	
<b>Total PO Amount</b>							4593.84	

<b>Authorized Signature</b>
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