



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250334	Date 07-07-2022	Revision
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: 0000052633
 Core Construction Services
 of Texas Inc
 10625 N County Rd
 Frisco TX 75034-3827
 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 #: 2022-1909

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Hydroponic Farm to Kerr Hall & Add Additional Hydroponic Farm - Equalis # EQ- 101519-02A - General Construction Agreement - TCM 2022- 1909 - Executed by C. Gibson 6/22/2022		1.00	EST	321645.29	321645.29	07/05/2022
Schedule Total						<u>321645.29</u>	
2 - 1	Payment & Performance Bond		1.00	EST	2136.00	2136.00	07/05/2022
Schedule Total						<u>2136.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	07/05/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						323781.29	

Authorized Signature
