



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000254473	Date 01-25-2023	Revision 1 - 2023-05-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 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.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0645

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RFCSP752-23-261964CS - Install Intellihot Boiler West Hall Mechanical Area - General Construction Agreement - TCM 2023- 0645 - Executed by C. Gibson 1/18/2023		1.00	EST	98852.30	98852.30	01/25/2023
Schedule Total						<u>98852.30</u>	
2 - 1	Bonds		1.00	EST	593.00	593.00	01/25/2023
Schedule Total						<u>593.00</u>	
3 - 1	Change Order #1 - TCM 2023-0645 - Executed by C. Gibson 5/3/2023		1.00	EST	7745.91	7745.91	01/25/2023
Schedule Total						<u>7745.91</u>	
Total PO Amount						<u>107191.21</u>	

Authorized Signature