



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000255647	Date 04-05-2023	Revision 1 - 2023-04-27
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024197
 WnR Inc
 4402 Buena Vista Ln
 McKinney TX 75070-4486
 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 #: 2023-0952

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate Language Roof Coating - TIPS 21060301 - General Construction Agreement - TCM 2023- 0952 - Executed by C. Gibson 3/29/2023		1.00	EST	69329.69	69329.69	04/05/2023
Schedule Total						<u>69329.69</u>	
2 - 1	Bonds		1.00	EST	2025.88	2025.88	04/05/2023
Schedule Total						<u>2025.88</u>	
3 - 1	Change Order #1 - TCM 2023-0952 - Executed by C. Gibson 4/27/2023		1.00	EST	2000.00	2000.00	04/05/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						<u>73355.57</u>	

Authorized Signature