## Purchase Order

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

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### CHANGE ORDER

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000255647</td>
<td>04-05-2023</td>
<td>1 - 2023-04-27</td>
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</tbody>
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### Payment Terms

- **1 Day Pay**  
- **Freight Terms**:  
  - **Dest. prepay & add**  
  - **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000024197  
- **WnR Inc**  
- **4402 Buena Vista Ln**  
- **McKinney TX 75070-4486**  
- **United States**

- **Snyder, Owain Spencer**  
- **Phone/ Email**: 940/369-5500 Owain.Snyder@untsystem.edu

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**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting 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**

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**TCM Contract #:** 2023-0952

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Renovate Language</td>
<td>21060301 - General Construction Agreement - TCM 2023-0952 - Executed by C. Gibson 3/29/2023</td>
<td>1.00 EST</td>
<td>69329.69</td>
<td>69329.69</td>
<td>04/05/2023</td>
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<td>Bonds</td>
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<td>2025.88</td>
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**Schedule Total**: 69329.69  
**Schedule Total**: 2025.88  
**Schedule Total**: 2000.00

**Total PO Amount**: 73355.57

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Authorized Signature