



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000256676	<b>Date</b> 05-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017523  
 TreanorHL, Inc.  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 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 #:** 2023-1347

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Chilton Hall 111 New Classrooms, Offices - Feasibility Study - IDIQ Service Order - TCM 2023-1347 - Executed by C. Nash 5/30/2023		1.00	EST	48367.00	48367.00	05/31/2023
<b>Schedule Total</b>						<u>48367.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	1500.00	1500.00	05/31/2023
<b>Schedule Total</b>						<u>1500.00</u>	
3 - 1	Pending Amendments		1.00	EST	0.00	0.00	05/31/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49867.00</span>	

Authorized Signature