



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000767	Date 07-28-2023	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000004595
 CBS Mechanical, Inc.
 5001 W University Dr
 Denton TX 76207
 United States

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

Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1635

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Install Gas Bollards Main Campus - General Construction Agreement		1.00	EA	358492.00	358492.00	07/28/2023
Schedule Total							<u>358492.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	8962.00	8962.00	07/28/2023
Schedule Total							<u>8962.00</u>	
	3 - 1	Change Order #1		1.00	EA	107216.51	107216.51	07/28/2023
Schedule Total							<u>107216.51</u>	
Total PO Amount							474670.51	

Authorized Signature