



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-NT00000996	Date 08-11-2023	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: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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

Attention: Scott Harris

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	80300.00	80300.00	08/11/2023	
						Schedule Total	<u>80300.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	1606.00	1606.00	08/11/2023	
						Schedule Total	<u>1606.00</u>	
3 - 1	Change Order #1		1.00	EA	57054.00	57054.00	08/11/2023	
						Schedule Total	<u>57054.00</u>	
						Total PO Amount	<u>138960.00</u>	

Authorized Signature