



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-NT00002247	Date 09-29-2023	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: 0000069092
 LMC Corporation
 8866 Gulf Fwy Ste 225
 Houston TX 77017-6532
 United States

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

Attention: Neely Shirey

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	UNT E-Locking for Classrooms - General Construction Agreement		1.00	EA	83297.02	83297.02	09/29/2023	
Schedule Total						<u>83297.02</u>		
2 - 1	Bonds		1.00	EA	2092.05	2092.05	09/29/2023	
Schedule Total						<u>2092.05</u>		
3 - 1	Change Order #1		1.00	EA	71846.64	71846.64	09/29/2023	
Schedule Total						<u>71846.64</u>		
Total PO Amount						<u>157235.71</u>		

Authorized Signature