



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002432	<b>Date</b> 10-10-2023	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073490  
 Farnsworth Group Inc  
 2709 McGraw Dr  
 Bloomington IL 61704  
 United States

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

**Attention:** Carl Parsons

**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	Clark Hall MEP - IDIQ		1.00	EA	114625.00	114625.00	10/10/2023	
<b>Schedule Total</b>						<u>114625.00</u>		
2 - 1	<b>Amendment #1</b>		1.00	EA	26463.00	26463.00	10/10/2023	
<b>Schedule Total</b>						<u>26463.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">141088.00</span>		

**Authorized Signature**