



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-NT00002921	Date 10-26-2023	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: Randy Salsman

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	Replace LSB Failing DI Water System Piping - General Construction Agreement		1.00	EA	93850.00	93850.00	10/26/2023
Schedule Total						<u>93850.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	2347.00	2347.00	10/26/2023
Schedule Total						<u>2347.00</u>	
3 - 1	Change Order #1		1.00	EA	24640.83	24640.83	10/26/2023
Schedule Total						<u>24640.83</u>	
Total PO Amount						120837.83	

Authorized Signature