



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003708	Date 11-28-2023	Revision 1 - 2025-07-18
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: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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

Attention: Carl Parson

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	Discovery Park MEP Project - General Construction Agreement		1.00	EA	178291.21	178291.21	11/28/2023
Schedule Total						178291.21	
2 - 1	Bonds		1.00	EA	3175.67	3175.67	11/28/2023
Schedule Total						3175.67	
3 - 1	Change Order #1		1.00	EA	3175.67	3175.67	11/28/2023
Schedule Total						3175.67	
Total PO Amount						184642.55	

Authorized Signature