



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-NT00004025	Date 12-08-2023	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: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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

Attention: Kim Nguyen

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	Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order		1.00	EA	57150.00	57150.00	12/08/2023	
						Schedule Total	<u>57150.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	12/08/2023	
						Schedule Total	<u>1500.00</u>	
3 - 1	Amendment #1		1.00	EA	330148.00	330148.00	12/08/2023	
						Schedule Total	<u>330148.00</u>	
						Total PO Amount	<u>388798.00</u>	

Authorized Signature