UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00004025	12-08-2023	3 - 2025-11-06
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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	57150.00	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	12/08/2023
					Schedule Total	1500.00	
3 - 1	Amendment #1		1.00	EA	330148.00	330148.00	12/08/2023
					Schedule Total	330148.00	
4 - 1	Amendment #2		1.00	EA	0.01	0.01	11/06/2025
					Schedule Total	0.01	
					Total PO Amount	388798.01	

Authorized Signature